

SECTION 22. INQUIRY PROCESS

22.1 General. The Inquiry Process lets you query the SARSS2AC files for information needed in daily operations. It requires you to enter certain data to access records within these files.

- a. The system prompts you for the data to be entered. Sometimes, you must enter information on more than one screen, depending on the file queried. Other times, the system gives several options, which makes the inquiry more selective.
- b. If you enter incorrect data, the system responds with appropriate error messages. If records do not exist for the entered data, the system displays this message: "NO RECORDS FOUND."
- c. To access the Inquiry Process, press <F8>, type **INQ** on any action line and press <Esc>. The Inquiry Menu (screen 1 of 2) (figure 22.1-1) appears. Press <F3> to display Inquiry Menu (screen 2 of 2) (figure 22.1-2).

DATE: [MM/DD/YY]	TIME: [HH:MM SS]
INQUIRY MENU	
COMMAND	PROCESS
ABFRQ	ABF ROLL-UP
ABFQ	AVAILABILITY BALANCE
CATSQ	CATALOG SYSTEM QUERY MENU
MCONQ	CONTROL DEGREE
CONEQ	CONTROL ECHELON
DMHQ	DEMAND HISTORY FILE INQUIRY
DHFQ	DOCUMENT HISTORY QUERY MENU
DODQ	DODAAC
DEPQ	DODAAC DEPLOYMENT
FINQ	FINANCIAL CONTROL
PARQ	PARAMETER INQUIRY MENU
PERQ	PERFORMANCE STANDARD SUPPORT MENU

<F3> = NEXT SCREEN

ACTION: [] <==ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-122
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Mve highlight to desired selection & Press <ESC> to process; or Press <F8>

Figure 22.1-1. Inquiry Menu (Screen 1 of 2)

DATE: [MM/DD/YY]	INQUIRY MENU	TIME: [HH: MM SS]
	COMMAND	PROCESS
	-----	-----
	QSRQ	QSR INQUIRY
	RRAQ	REGIONAL REPAIR ACTIVITY INQUIRY
	RFIQ	REQUEST FOR ISSUE TRANSACTION INQUIRY
	ROTQ	ROTATION
	SMCNQ	SMC NIIN
	SNLUQ	STOCK NUMBER UPDATE INQUIRY
	DETQ	SUSPENSE DETAIL
	SUSQ	SUSPENSE FILE (HEADER & DETAIL)
	USVEQ	UNSERVICEABLE ASSETS

<F4> = PREVIOUS SCREEN

ACTION: [] <==ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-122
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Move highlight to desired selection & Press <ESC> to process; or Press <F8>

Figure 22.1-2. Inquiry Menu (Screen 2 of 2)

d. These two screens list your query options. To access a particular file, type the appropriate command on any screen with an action line and press <Esc>. An alternate method to access a file is to move the highlighted bar to the selection and press <Esc>. In either event, the system displays a data entry screen or another menu. The following paragraphs provide you a brief description of each selection and steps you must take to perform the query.

22.2 ABF Roll-Up. This option lets you query the Availability Balance File (ABF) for a roll-up of information from several different records.

a. The summary of data on the ABF includes the requisitioning objective, reorder point, retention level, quantity on hand, quantity due out, quantity due in from the source of supply, quantity due in from retrograde, and quantity due in from maintenance, only for Condition Codes A, B, and C. Quantities for Condition Code F are included only if they are on hand or due in from retrograde. The totals include national item identification numbers (NIINs) that are on the Stock Number Relationship File (SNRF) and substitute for the prime NIIN and each other and include YBH NIINs that substitute only for the prime NIIN. The totals also include different Routing Identifier Codes (RICs), Ownership/Purpose Codes, and Project Codes found on the ABF. Stocks with Project Code ORF (for operational readiness float) and stocks with Project Code ORF and Ownership/Purpose Code F are excluded from the ABF roll-up totals for each category.

- b. To access the ABF from the Inquiry Menu, move the highlighted bar to the ABF Roll-Up selection and press <Esc>, or press <F8>, type **ABFRQ** on the action line, and press <Esc>. The SARSS ABF Roll-Up Menu (figure 22.2-1) appears with several roll-up options.

DATE: [MM/DD/YY]	SARSS ABF ROLL-UP MENU	TIME: [HH: MM SS]								
<table> <tr> <td><u>ROLL-UP BY NIIN</u> (DIRECTLY SUB SARSS1)</td> <td><u>ROLL-UP BY RIC/NIIN</u></td> </tr> <tr> <td><u>ROLL-UP BY NIIN/OP/PROJ</u> (DIRECTLY SUB SARSS1)</td> <td><u>ROLL-UP BY RIC/NIIN/OP/PROJ</u></td> </tr> <tr> <td><u>ROLL-UP BY NIIN</u> (ALL SARSS1s)</td> <td><u>ROLL-UP BY RIC-GEO/NIIN</u></td> </tr> <tr> <td><u>ROLL-UP BY NIIN/OP/PROJ</u> (ALL SARSS1s)</td> <td><u>ROLL-UP BY RIC-ALL/NIIN</u></td> </tr> </table>			<u>ROLL-UP BY NIIN</u> (DIRECTLY SUB SARSS1)	<u>ROLL-UP BY RIC/NIIN</u>	<u>ROLL-UP BY NIIN/OP/PROJ</u> (DIRECTLY SUB SARSS1)	<u>ROLL-UP BY RIC/NIIN/OP/PROJ</u>	<u>ROLL-UP BY NIIN</u> (ALL SARSS1s)	<u>ROLL-UP BY RIC-GEO/NIIN</u>	<u>ROLL-UP BY NIIN/OP/PROJ</u> (ALL SARSS1s)	<u>ROLL-UP BY RIC-ALL/NIIN</u>
<u>ROLL-UP BY NIIN</u> (DIRECTLY SUB SARSS1)	<u>ROLL-UP BY RIC/NIIN</u>									
<u>ROLL-UP BY NIIN/OP/PROJ</u> (DIRECTLY SUB SARSS1)	<u>ROLL-UP BY RIC/NIIN/OP/PROJ</u>									
<u>ROLL-UP BY NIIN</u> (ALL SARSS1s)	<u>ROLL-UP BY RIC-GEO/NIIN</u>									
<u>ROLL-UP BY NIIN/OP/PROJ</u> (ALL SARSS1s)	<u>ROLL-UP BY RIC-ALL/NIIN</u>									
MOVE CURSOR TO SELECTION & PRESS <ESC> TO CONTINUE										
ACTION: []	<====ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	PCN AJU-332								

Figure 22.2-1. SARSS ABF Roll-Up Menu

- c. These options allow you to request the totals for specific activities, for directly subordinate SARSS1 sites, and for all SARSS1 sites.

- (1) For specific activities, you can request the totals by the RIC and NIIN, by the RIC, NIIN, and Ownership/Purpose and Project Codes, by the RIC-GEO and NIIN, or by the RIC-ALL and NIIN.
- (2) For directly subordinate SARSS1 sites, you can request the totals by the NIIN or by the NIIN and Ownership/Purpose and Project Codes.
- (3) For all SARSS1 sites, you can request the totals by the NIIN or by the NIIN and Ownership/Purpose and Project Codes.

- d. You may select only one option at a time.

22.2.1 Roll-Up by NIIN (Directly Sub SARSS1). This option lets you request totals for a directly subordinate SARSS1 site by the NIIN.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- a. To select this option from the SARSS ABF Roll-Up Menu, move the cursor to the line next to the Roll-Up by NIIN (Directly Sub SARSS1) selection, enter **X**, and press <Esc>. The screen in figure 22.2-2 appears.

The screenshot shows a terminal window with a black border. At the top, it displays 'DATE: [MM/DD/YY]', 'SARSS ABF ROLL-UP INQUIRY', and 'TIME: [HH:MM SS]'. Below this is the title 'ROLL-UP BY NIIN (DIRECTLY SUB SARSS1 SITES)'. In the center, there is a text input field with the placeholder 'NIIN' followed by '[]'. At the bottom, there is a message 'PRESS <ESC> TO CONTINUE OR <F4> TO RETURN TO MENU'. Below the message, there is a command line with 'ACTION: []', '<==ENTER COMMAND TO CHANGE YOUR PROCESS', and 'PCN AJU-333'. It also includes key mappings: '<F1> = HELP', 'MENU = PREV MENU', 'SMM = SARSS MASTER MENU', 'LOGOUT;', and '<F8> = ACTION'. A note at the bottom states 'NIIN MUST BE ON THE CATALOG'.

Figure 22.2-2. Directly Subordinate SARSS1 Site NIIN Data Entry Screen

- b. Enter the NIIN and press <Esc>. If the system finds the NIIN, it displays the information you requested.
c. Press <F4> to return to the menu.

22.2.2 Roll-Up by RIC/NIIN. This option lets you request totals for a specific activity by the RIC and NIIN.

- a. To select this option from the SARSS ABF Roll-Up Menu, move the cursor to the line next to the Roll-Up by RIC/NIIN selection, enter **X**, and press <Esc>. The screen in figure 22.2-3 appears.

DATE: [MM/DD/YY]	SARSS ABF ROLL-UP INQUIRY ROLL-UP BY RIC/NIIN	TIME: [HH:MM SS]
RIC	[]	
NIIN	[]	
PRESS <ESC> TO CONTINUE OR <F4> TO RETURN TO MENU		
ACTION: []	<==ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	PCN AJU-333
RIC MUST BE 3-POSITION ALPHANUMERIC		

Figure 22.2-3. RIC/NIIN Data Entry Screen

- b. Enter the RIC and the NIIN and press <Esc>. If the system finds the RIC and NIIN, it displays the information you requested.
- c. Press <F4> to return to the menu.

22.2.3 Roll-Up by NIIN/OP/Proj (Directly Sub SARSS1). This option lets you request totals for a directly subordinate SARSS1 site by the NIIN, Ownership/Purpose Code, and Project Code.

- a. To select this option from the SARSS ABF Roll-Up Menu, move the cursor to the line next to the Roll-Up by NIIN/OP/Proj (Directly Sub SARSS1) selection, enter **X**, and press <Esc>. The screen in figure 22.2-4 appears.

DATE: [MM/DD/YY]	SARSS ABF ROLL-UP INQUIRY ROLL-UP BY NIIN/OP/PROJ (DIRECTLY SUB SARSS1 SITES)	TIME: [HH:MM:SS]
	NIIN []	
	OP-CD []	
	PROJ-CD []	
PRESS <ESC> TO CONTINUE OR <F4> TO RETURN TO MENU		
ACTION: [] <==ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION		PCN AJU-333
NIIN MUST BE ON THE CATALOG		

Figure 22.2-4. Directly Subordinate SARSS1 Site NIIN/OP/Proj Data Entry Screen

- b. Enter the NIIN, Ownership/Purpose Code, and Project Code and press <Esc>.

(1) If you entered Project Code ORF (for operational readiness float) in the PROJ-CD field, the system displays an error message indicating ORF is not authorized and will not process.

(2) If the system finds the NIIN, Ownership/Purpose Code, and Project Code, it displays the information you requested.

- c. Press <F4> to return to the menu.

22.2.4 Roll-Up by RIC/NIIN/OP/Proj. This option lets you request totals for a specific activity by the RIC, NIIN, Ownership/Purpose Code, and Project Code.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- a. To select this option from the SARSS ABF Roll-Up Menu, move the cursor to the line next to the Roll-Up by RIC/NIIN/OP/Proj selection, enter **X**, and press <Esc>. The screen in figure 22.2-5 appears.

DATE: [MM/DD/YY]	SARSS ABF ROLL-UP INQUIRY	TIME: [HH:MM SS]
	ROLL-UP BY RIC/NIIN/OP/PROJ	
	RIC []	
	NIIN []	
	OP-CD []	
	PROJ-CD []	
PRESS <ESC> TO CONTINUE OR <F4> TO RETURN TO MENU		
ACTION: [<F1> = HELP]	<==ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	PCN AJU-333
RIC MUST BE 3-POSITION ALPHANUMERIC		

Figure 22.2-5. RIC/NIIN/OP/Proj Data Entry Screen

- b. Enter the RIC, NIIN, Ownership/Purpose Code, and Project Code and press <Esc>.

(1) If you entered Project Code ORF (for operational readiness float) in the PROJ-CD field, the system displays an error message indicating ORF is not authorized and will not process.

(2) If the system finds the RIC, NIIN, Ownership/Purpose Code, and Project Code, it displays the information you requested.

- c. Press <F4> to return to the menu.

22.2.5 Roll-Up by NIIN (All SARSS1s). This option lets you request totals for all SARSS1 sites by the NIIN.

- a. To select this option from the SARSS ABF Roll-Up Menu, move the cursor to the line next to the Roll-Up by NIIN (All SARSS1s) selection, enter **X**, and press <Esc>. The screen in figure 22.2-6 appears.

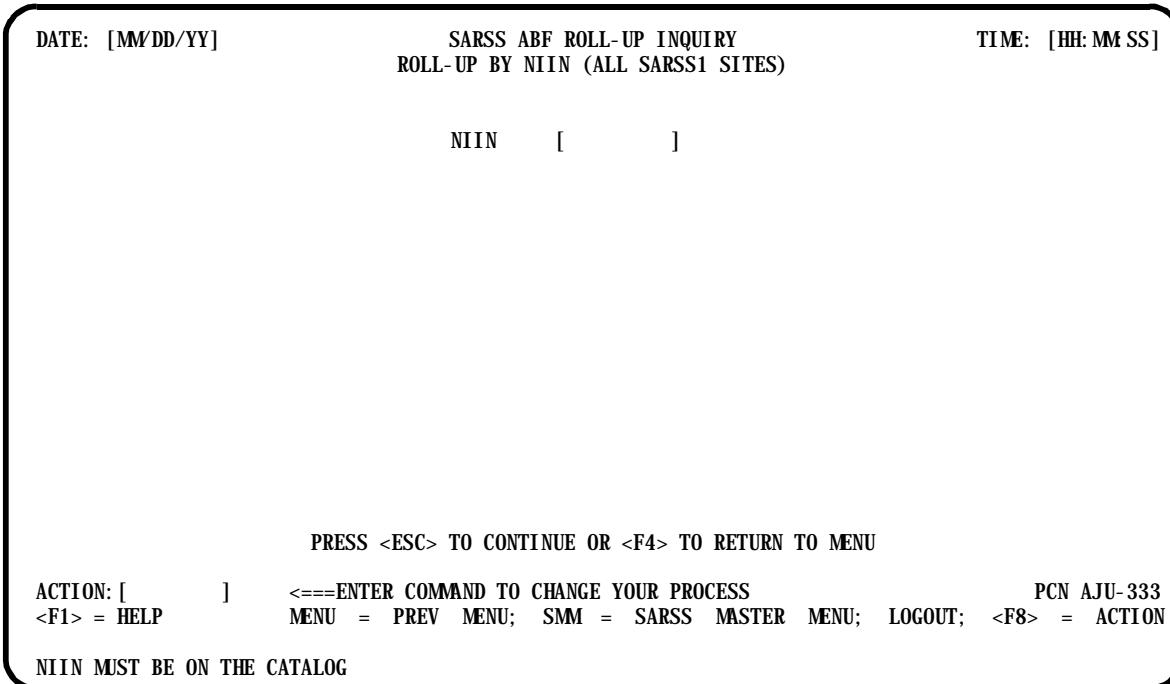


Figure 22.2-6. All SARSS1 Sites NIIN Data Entry Screen

- b. Enter the NIIN and press <Esc>.

(1) If you entered a prime NIIN with a large number of substitute NIINs totalling over 1000 records, the system displays a message indicating that over 1000 records have been processed. It then finishes rolling up the lines and displays the data.

(2) If the system finds the NIIN, it displays the information you requested.

- c. Press <F4> to return to the menu.

22.2.6 Roll-Up by RIC-GEO/NIIN. This option lets you request totals for a specific activity by the RIC-GEO and NIIN.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- a. To select this option from the SARSS ABF Roll-Up Menu, move the cursor to the line next to the Roll-Up by RIC-GEO/NIIN selection, enter **X**, and press <Esc>. The screen in figure 22.2-7 appears.

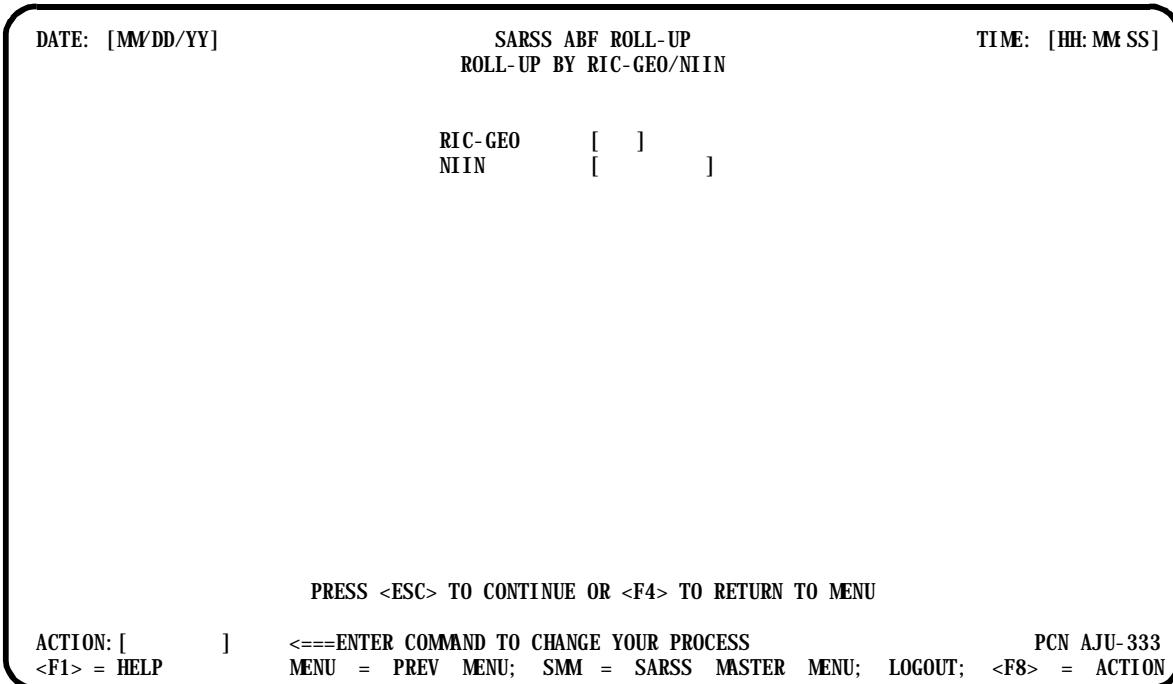


Figure 22.2-7. RIC-GEO/NIIN Data Entry Screen

- b. Enter the RIC-GEO and NIIN and press <Esc>. If the system finds the RIC-GEO and NIIN, it displays the information you requested.
- c. Press <F4> to return to the menu.

22.2.7 Roll-Up by NIIN/OP/Proj (All SARSS1s). This option lets you request totals for all SARSS1 sites by the NIIN, Ownership/Purpose Code, and Project Code.

- a. To select this option from the SARSS ABF Roll-Up Menu, move the cursor to the line next to the Roll-Up by NIIN/OP/Proj (All SARSS1s) selection, enter **X**, and press <Esc>. The screen in figure 22.2-8 appears.

DATE: [MM/DD/YY]	SARSS ABF ROLL-UP INQUIRY	TIME: [HH:MM SS]
ROLL-UP BY NIIN/OP/PROJ (ALL SARSS1 SITES)		
NIIN []		
OP-CD []		
PROJ-CD []		
PRESS <ESC> TO CONTINUE OR <F4> TO RETURN TO MENU		
ACTION: []	<==ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	PCN AJU-333
NIIN MUST BE ON THE CATALOG		

Figure 22.2-8. All SARSS1 Sites NIIN/OP/Proj Data Entry Screen

- b. Enter the NIIN, Ownership/Purpose Code, and Project Code and press <Esc>.

- (1) If you entered Project Code ORF (for operational readiness float) in the PROJ-CD field, the system displays an error message indicating ORF is not authorized and will not process.

- (2) If the system finds the NIIN, Ownership/Purpose Code, and Project Code, it displays the record (figure 22.2-9).

DATE: [MM/DD/YY]				SARSS ABF ROLL-UP INQUIRY ROLL-UP BY NIIN (ALL SARSS1 SITES)					TIME: [HH:MM SS]			
NIIN: [260000000]				RIC	OPC	PROJ	MGR-CD	SLC	QTY-R0	QTY-RP	QTY-SL	QTY-RET
QTY-OH		QTY-DO		QTY-DI-SOS			QTY-DI-MT		QTY-DI-RETRO			
[AVT]	[E]	[]	[002]	[Q]	[]	10	[]	7	[]	4	[]	0
[]	5	[]	0	[]	0		[]	0	[]	0	[]	0
[AVW]	[E]	[]	[002]	[Q]	[]	10	[]	7	[]	4	[]	0
[]	5	[]	0	[]	0		[]	0	[]	0	[]	0
[B25]	[A]	[]	[002]	[Q]	[]	20	[]	15	[]	10	[]	0
[]	10	[]	0	[]	2		[]	0	[]	0	[]	0
[B25]	[B]	[]	[002]	[Z]	[]	0	[]	0	[]	0	[]	0
[]	3	[]	1	[]	0		[]	0	[]	0	[]	0

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN; <ESC> = CONTINUE
 ACTION: [<F1> = HELP] ===== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-334
 MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Figure 22.2-9. SARSS ABF Roll-Up Record Screen

- c. You can review the data displayed or obtain a screen print of this information. The system will display function key selections that enable you to display information on either additional or previous screens.
- d. Press <Esc> to return to the menu.

22.2.8 Roll-Up by RIC-ALL/NIIN. This option lets you request totals for a specific activity by the RIC-ALL and NIIN.

- a. To select this option from the SARSS ABF Roll-Up Menu, move the cursor to the line next to the Roll-Up by RIC-ALL/NIIN selection, enter X, and press <Esc>. The screen in figure 22.2-10 appears.

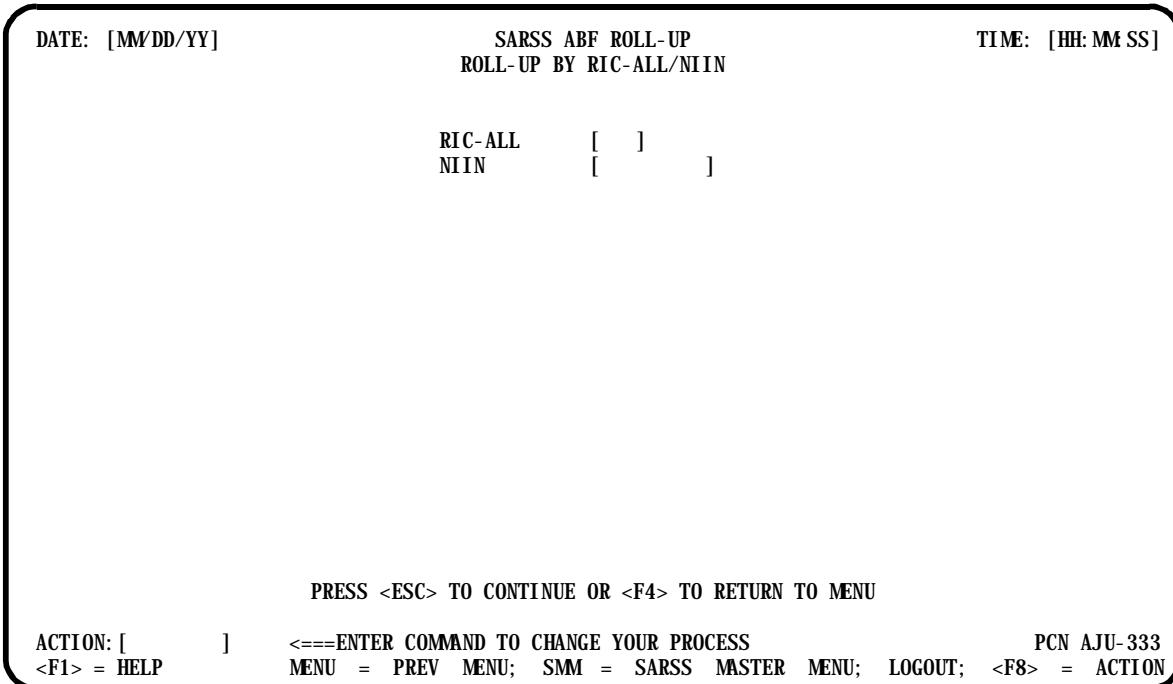


Figure 22.2-10. RIC-ALL/NIIN Data Entry Screen

- b. Enter the RIC-ALL and NIIN and press <Esc>. If the system finds the RIC-ALL and NIIN, it displays the information you requested.
- c. Press <F4> to return to the menu.

22.3 Availability Balance. This option lets you query the SARSS1 Custodial ABF for selected information.

- a. The Custodial ABF contains the storage site RIC, NIIN, and the Ownership/Purpose, Project, and Condition Codes. It shows the on-hand, due-in, and due-out quantities, the requisitioning objective, reorder point, and safety level. It also provides the Stockage List Code and Inventory Freeze Flag. This file contains a record for each supported SARSS1 activity when there is a quantity posted in any of the quantity fields. The system updates the file transactionally when quantities change on the SARSS1 accountable ABF, when new levels are received, and when referral action is taken. Records are not found on the ABF if a matching Catalog Record is not present.

- b. To access the Custodial ABF from the Inquiry Menu, move the highlighted bar to the Availability Balance selection and press <Esc>, or press <F8>, type **ABFQ** on the action line, and press <Esc>. The SARSS Availability Balance Inquiry data entry screen (figure 22.3-1) appears.

DATE: [MM/DD/YY]	SARSS AVAILABILITY BALANCE INQUIRY	TIME: [HH: MM SS]
RIC.....[]	STK-NO....[]	
O-P.....[]	PROJ.....[]	
COND.....[]	MGR.....[]	
SLC.....[]	INV-FREEZE-FL.....[]	
QTY-RO.....[]	QTY-RP.....[]	
QTY-SL.....[]	QTY-OH.....[]	
QTY-DI-SOS.....[]	QTY-DO.....[]	
QTY-RET.....[]	QTY-DI-MT.....[]	
QTY-DI-RETRO...[]	DTE-YB1.....[]	
DTE-YB2....[]	YEB-LST-CHG.....[]	
DTE-LST-CHG.....[]		
ACTION: [] <==ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION Enter required data. Press <ESC> to continue.		

Figure 22.3-1. SARSS ABF Inquiry Data Entry Screen

- c. Enter the RIC or stock number and any or all of the data elements and press <Esc>.

(1) If the system cannot find a record on the ABF for the data entered, it displays this message: "NO RECORD FOUND." You should examine your entries on the screen to ensure they are correct.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- (2) If the system finds a matching record, it displays the information on the screen (figure 22.3-2).

ABF File: Find Next Previous		TIME: HH:MM SS	
Display NEXT found ABF record.			
DATE: MM/DD/YY	SARSS AVAILABILITY BALANCE INQUIRY		
RIC.....[B25]	STK-NO....[260000000]		
O-P.....[A]	PROJ.....[]		
COND.....[A]	MGR.....[002]		
SLC.....[Q]	INV-FREEZE-FL.....[2]		
QTY-RO.....[20]	QTY-RP.....[15]		
QTY-SL.....[10]	QTY-OH.....[5]		
QTY-DI-SOS.....[0]	QTY-DO.....[0]		
QTY-RET.....[0]	QTY-DI-MT.....[0]		
QTY-DI-RETRO...[0]	DTE-YB1....[93001120001]		
DTE-YB2....[93002120102]	YEB-LST-CHG.....[93001]		
DTE-LST-CHG.....[93001]			
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS		PCN AJU-021	
<F1> = HELP		MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	

Figure 22.3-2. SARSS ABF Record

- d. If you want to print a copy of the data on the screen, press **<Alt><P>**.
- e. If you want to exit this screen and access another process, press **<F8>**, type the appropriate command on the action line, and press **<Esc>**.

22.4 Catalog System Query Menu. This option displays a menu that lets you review data in the Catalog Files.

- a. To access the Catalog System Query Menu from the Inquiry Menu, move the highlighted bar to the Catalog System Query Menu selection and press <Esc>, or press <F8>, type **CATSQ** on the action line, and press <Esc>. The Catalog System Query Menu (figure 22.4-1) appears with a list of the Catalog Files you can query.

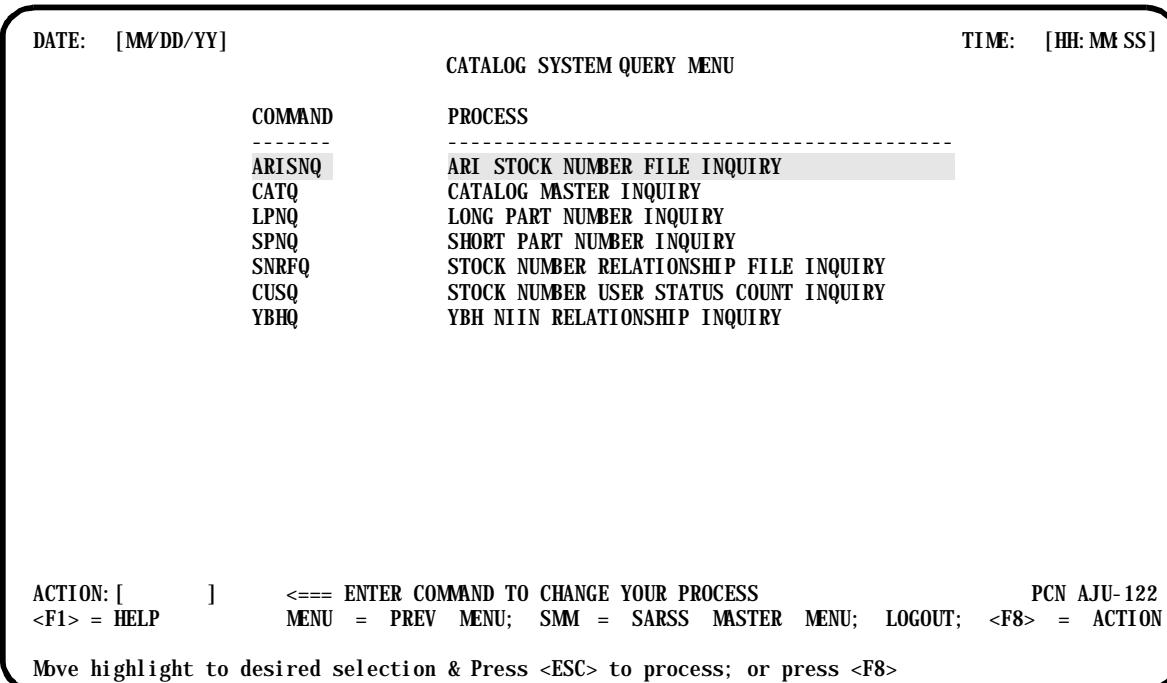


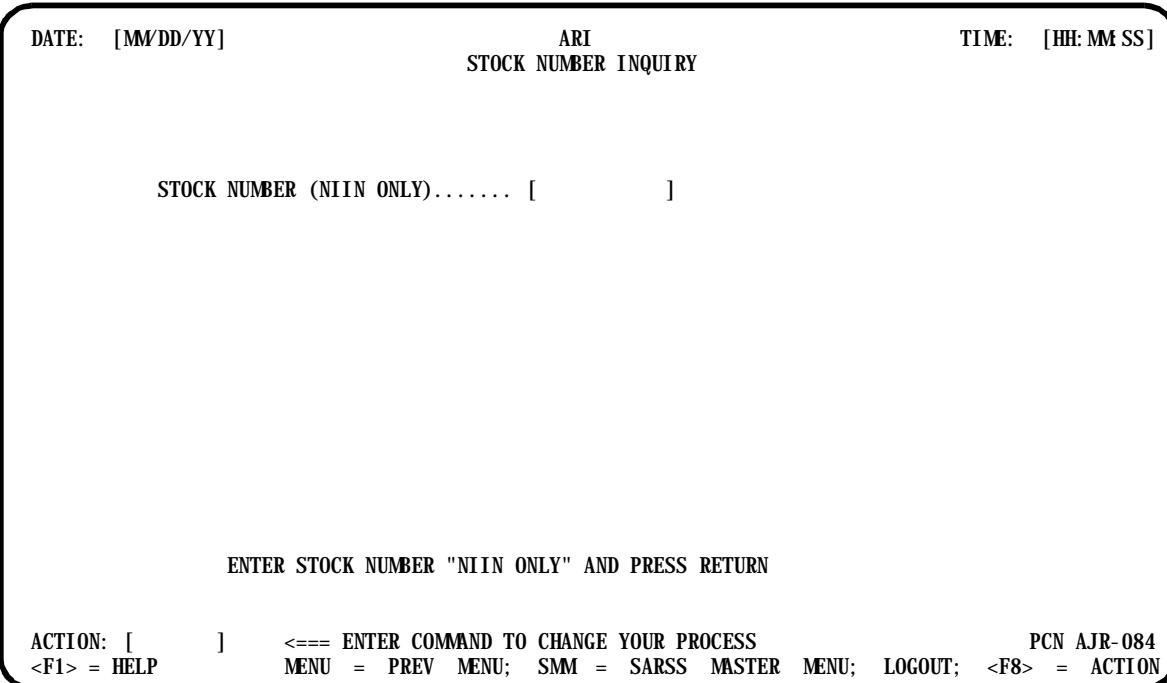
Figure 22.4-1. Catalog System Query Menu

- b. You can query any of these files as long as you are authorized password permission. If you want to print a copy of any screen, press <Alt><P>.

22.4.1 ARI Stock Number File Inquiry. This option lets you query the Automatic Return Item (ARI) Stock Number File. It lets you view ARI RICs on the ARI List (ARIL) Table for wholesale sites that can receive the unserviceable ARI for the stock number you enter.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- a. To access the ARI Stock Number File from the Catalog System Query Menu, move the highlighted bar to the ARI Stock Number File Inquiry selection and press <Esc>, or press <F8>, type **ARISNQ** on the action line, and press <Esc>. The ARI Stock Number Inquiry data entry screen (figure 22.4-2) appears.



The image shows a terminal window with a black border. Inside, there are several lines of text. At the top left is 'DATE: [MM/DD/YY]'. In the center is the title 'ARI STOCK NUMBER INQUIRY'. At the top right is 'TIME: [HH: MM SS]'. Below the title is a field labeled 'STOCK NUMBER (NIIN ONLY)..... []'. At the bottom center is the instruction 'ENTER STOCK NUMBER "NIIN ONLY" AND PRESS RETURN'. At the bottom left is 'ACTION: []'. To its right is a command list: '<== ENTER COMMAND TO CHANGE YOUR PROCESS', 'MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION'. On the far right is 'PCN AJR-084'. The entire window is enclosed in a thick black border.

DATE: [MM/DD/YY]

ARI
STOCK NUMBER INQUIRY

TIME: [HH: MM SS]

STOCK NUMBER (NIIN ONLY)..... []

ENTER STOCK NUMBER "NIIN ONLY" AND PRESS RETURN

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

PCN AJR-084

Figure 22.4-2. ARI Stock Number Inquiry Data Entry Screen

- b. Enter the NIIN for the ARI stock number and press <Return>.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- (1) If the system finds the NIIN on the ARIL Table, it displays the record (figure 22.4-3) with the entered NIIN and one to five ARI RICs listed as possible sites for return and repair of the ARI.

DATE: [MM/DD/YY]	ARI STOCK NUMBER INQUIRY	TIME: [HH: MM SS]
STOCK NUMBER [011641287]	ARI RICS [CQE] [CRS] [CRX] [CTQ] [CUA]	
Press any Key to continue...		

Figure 22.4-3. ARI Stock Number Inquiry Record Screen

- (2) If the system cannot find the NIIN on the table, it displays an error message.
c. After viewing the data, press any key. The system displays a blank ARI Stock Number Inquiry data entry screen so you can query another record.

22.4.2 Catalog Master Inquiry. This option lets you query the Catalog Master File.

- a. To access the Catalog Master File from the Catalog System Query Menu, move the highlighted bar to the Catalog Master Inquiry selection and press <Esc>, or press <F8>, type **CATQ** on the action line, and press <Esc>. The SARSS2B Catalog Master File Inquiry data entry screen (figure 22.4-4) appears.

DATE: [MM/DD/YY]	SARSS2B CATALOG MASTER FILE INQUIRY										TIME: [HH: MM SS]	
STOCK NUMBER: []	RIC-SOS	[]	NOMEN	[]	UI	[]	EC	[]				
ID-NO-CD	[]	U-PRICE	[]	MATCAT	[]	SCMC	[]					
PRICE-SIG	[]	MRC	[]	HAZ-MAT-CD	[]	RC	[]					
ARC	[]	AAC	[]	RICC	[]	SRC	[]					
U-PACK-WT	[]	DEM\L	[]	ITEM-TYP-STOR-CD	[]	EIC	[]					
UPQTY	[]	RIC-ARI	[]	AIMI-FL	[]	CIIC	[]					
SCI	[]	RIC-RETRO-ISS	[]	RIC-RETRO-NONISS	[]	MJC	[]					
ARI	[]	WRTY-CD	[]	PC	[]	SLI	[]					
LIN	[]	UI-OLD	[]	UI-CONV-FACT	[]	EL-CD	[]					
ADP	[]	U-PACK-CUBE	[]	WTR-CMDTY	[]	CGO-TYP	[]					
PMI	[]	LCC	[]	MEASMT-QTY	[]	NUC-HARD	[]					
EXCP-HDLG	[]	AEC	[]	CAT-SOURCE-CD	[]	CRIC	[]					
UM	[]	EXT-DIC-CD	[]									
USER STATUS	[]											

PRESS <ENTER> TO CONTINUE
 ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

PCN AJR-070

Figure 22.4-4. SARSS2B Catalog Master File Inquiry Data Entry Screen

- b. Enter the stock number and press <Esc>. The system displays the Catalog Master File Record (figure 22.4-5).

DATE: [MM/DD/YY]	SARSS2B CATALOG MASTER FILE INQUIRY					TIME: [HH:MM SS]
STOCK NUMBER: [1005002095133]	[A]	RIC-SOS	[B9I]	UI	NOMEN [FLASH SUPPRESSOR]	[]
ID-NO-CD	[S]	U-PRICE	[3450]	MATCAT	[EA]	EC [G]
PRICE-SIG	[X]	MRC	[0]	HAZ-MAT-CD	[T22]	SCMC [2T]
ARC	[]	AAC	[D]	RICC	[]	RC [N]
U-PACK-WT	[]	DEMIL	[]	ITEM-TYP-STOR-CD	[]	SRC []
UPQTY	[]	RIC-ARI	[]	AIM-FL	[]	EIC []
SCI	[0]	RIC-RETRO-ISS	[]	RIC-RETRO-NONISS	[]	CIIC [U]
ARI	[]	VRTY-CD	[]	PC	[]	MJC []
LIN	[]	UI-OLD	[]	UI-CONV-FACT	[]	SLI []
ADP	[]	U-PACK-CUBE	[0000005]	WTR-CMDTY	[]	EL-CD []
PMI	[]	LCC	[]	MEASMT-QTY	[]	CGO-TYP []
EXCP-HDLG	[]	AEC	[]	CAT-SOURCE-CD	[C]	NUC-HARD []
UM	[]	EXT-DIC-CD	[]	CRIC	[]	
USER-STATUS	[]					
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS						
PCN AJR-070 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION						

Figure 22.4-5. Catalog Master File Record

- c. An explanation of the data fields follows:

- (1) STOCK NUMBER. This is the national stock number.
- (2) NOMEN - Nomenclature. This is the noun nomenclature or name of the item.
- (3) ID-NO-CD - Identification Number Code. This indicates whether the number in the stock number field is a part number, management control number (MCN), or national stock number.
- (4) RIC-SOS. This is the RIC of the source of supply.
- (5) UI - Unit of issue. This is the unit of issue for that item.
- (6) EC - Essentiality Code.
- (7) PRICE-SIG - Price Signal Code.
- (8) U-PRICE - Unit price.
- (9) MATCAT - Materiel Category Structure Code
- (10) SCMC - Supply Categories of Materiel Code (subclass).

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- (11) ARC - Accounting Requirements Code.
- (12) MRC - Maintenance Repair Code. This indicates whether the item is to be repaired, and identifies the lowest maintenance level that may repair it.
- (13) HAZ-MAT-CD - Hazardous Materiel Code.
- (14) RC - Recoverability Code.
- (15) U-PACK-WT - Unit pack weight.
- (16) AAC - Acquisition Advice Code.
- (17) RICC - Reportable Item Control Code.
- (18) SRC - Special Requirements Code.
- (19) UPQTY - Unit pack quantity.
- (20) DEMIL - Demilitarization Code.
- (21) ITEM-TYP-STOR-CD - Item Type Storage Code.
- (22) EIC - End Item Code.
- (23) SCI - Special Control Item Code.
- (24) RIC-ARI. This is the RIC for ARI.
- (25) AIMI-FL - Aviation Intensive Management Item Flag.
- (26) CIIC - Controlled Inventory Item Code.
- (27) ARI. This is the ARI indicator.
- (28) RIC-RETRO-ISS. This is the RIC of the supply support activity that will receive issuable excess assets.
- (29) RIC-RETRO-NONISS. This is the RIC of the supply support activity that will receive non-issuable excess assets.
- (30) MUC - Maintenance Use Code.
- (31) LIN - Line item number.
- (32) WRTY-CD - Warranty Code.
- (33) PC - Phrase Code.

- (34) SLI - Shelf Life Indicator Code.
- (35) ADP - Automatic Data Processing Equipment Code.
- (36) UI-OLD - Unit of issue-old. This is the old unit of issue assigned to a NIIN prior to converting to a new unit of issue.
- (37) UI-CONV-FACT - Unit of issue conversion factor. This is the unit of issue conversion factor used to convert the quantity on transactions once a new unit of issue is assigned.
- (38) EL-CD - Electrostatic Discharge Code.
- (39) PMI - Precious metals indicator.
- (40) U-PACK-CUBE - Unit pack cube.
- (41) WTR-CMDTY - Water Commodity Indicator Code.
- (42) CGO-TYP - Cargo Type Code.
- (43) EXCP-HDLG - Exception Handling Code.
- (44) LCC - Logistics Control Code.
- (45) MEASMT-QTY - Measurement quantity.
- (46) NUC-HARD - Nuclear hardware identifier.
- (47) UM - Unit of measure.
- (48) AEC - Air Eligibility Code. This identifies items eligible for shipment by air.
- (49) CAT-SOURCE-CD - Catalog Source Code.
- (50) CRIC - Change Record Indicator Code.
- (51) USER-STATUS. This indicates whether the record is for a NIIN that has been requisitioned by a supported activity or whether a change has been made to the Catalog Record.
- (52) EXT-DIC-CD - Extract DIC Code. This tells the system what DIC to use in downloading this record.
 - d. To query the Catalog Master File for another stock number, press <Enter>, enter the new stock number, and press <Esc>. To query a different file, press <F8>, type the appropriate command on the action line, and press <Esc>.

22.4.3 Long Part Number Inquiry. This option lets you query the Long Part Number Cross-Reference File.

a. This file cross-references part numbers with their related stock numbers. (A related stock number could be a national stock number or a management control number.) This file is not tailored and therefore reflects the same entries as any other SARSS activity supported by the same SARSS2B. Input from SARSS1 and/or SARSS2B updates this file.

b. To access the Long Part Number Cross-Reference File from the Catalog System Query Menu, move the highlighted bar to the Long Part Number Inquiry selection and press <Esc>, or press <F8>, type **LPNQ** on the action line, and press <Esc>. The Long Part Number Cross-Reference File data entry screen (figure 22.4-6) appears.

DATE: [MM/DD/YY]	INQUIRY LONG PART NUMBER CROSS REFERENCE FILE (LPN X-REF)	TIME: [HH: MM SS]
LONG PART NUMBER (LPN)..... [] []		
ENTER LONG PART NUMBER (TO INCLUDE "CAGE")		
ACTION: [] <F1> = HELP	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	PCN AJR-075

Figure 22.4-6. Long Part Number Cross-Reference File Data Entry Screen

- c. Enter the long part number and press <Esc>. The system displays the Long Part Number Cross-Reference File Record (figure 22.4-7).

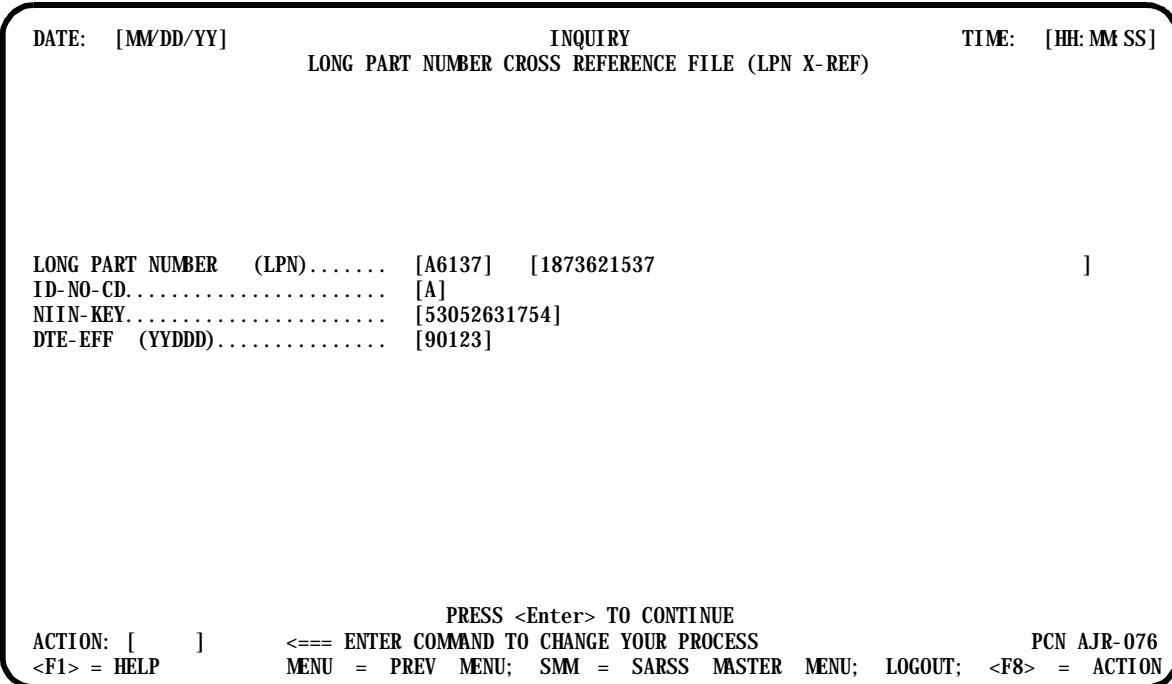


Figure 22.4-7. Long Part Number Cross-Reference File Record

- d. To query the Long Part Number Cross-Reference File for another long part number, press <Enter>, enter the new long part number, and press <Esc>. To query a different file, press <F8>, type the appropriate command on the action line, and press <Esc>.

22.4.4 Short Part Number Inquiry. This option lets you query the Short Part Number Cross-Reference File. It works the same as the Long Part Number Inquiry option except that it searches for part numbers of 15 characters or less.

- a. To access the Short Part Number Cross-Reference File from the Catalog System Query Menu, move the highlighted bar to the Short Part Number Inquiry selection and press <Esc>, or press <F8>, type **SPNQ** on the action line, and press <Esc>. The Short Part Number Cross-Reference File data entry screen (figure 22.4-8) appears.

DATE: [MM/DD/YY]	INQUIRY	TIME: [HH: MM SS]
SHORT PART NUMBER CROSS REFERENCE FILE (SPN X-REF)		
SHORT PART NUMBER (SPN).....	[PART NO. (NIIN)]	
ENTER SHORT PART NUMBER "NIIN ONLY" (THIS INCLUDES THE LAST POSITION OF THE "CAGE CODE" AND THE SPN)		
ACTION: [] <F1> = HELP	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	PCN AJR-078

Figure 22.4-8. Short Part Number Cross-Reference File Data Entry Screen

- b. Enter the short part number and press <Esc>. The system displays the Short Part Number Cross-Reference File Record (figure 22.4-9).

DATE: [MM/DD/YY]	INQUIRY	TIME: [HH:MM SS]
SHORT PART NUMBER CROSS REFERENCE FILE (SPN X-REF)		
SPN (NIIN)	NSN (NIIN)	PRIME IND CD *
[26913]	[01 0000005]	[S]
* NOTE: THE PRIME INDICATOR CODE WILL ALWAYS BE "S". (i.e., single PART NO. to NSN relationship)		
ACTION: [] <F1> = HELP		PRESS <Enter> TO CONTINUE ===== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PCN AJR-079

Figure 22.4-9. Short Part Number Cross-Reference File Record

22.4.5 Stock Number Relationship File Inquiry. This option lets you query the Stock Number Relationship File (SNRF).

- a. The SNRF contains stock numbers (including short part numbers) that can be interchanged with and substituted for another stock number. The file indicates which stock numbers may be substituted for others and which stock number is the prime stock number. Data generated from SARSS2B will update this file. It is updated monthly when SARSS2A receives a new input file from the Logistics Support Activity (LOGSA) through SARSS2B.

- b. To access the SNRF from the Catalog System Query Menu, move the highlighted bar to the Stock Number Relationship File Inquiry selection and press <Esc>, or press <F8>, type **SNRFQ** on the action line, and press <Esc>. The Stock Number Relationship File data entry screen (figure 22.4-10) appears.

DATE: [MM/DD/YY]	INQUIRY STOCK NUMBER RELATIONSHIP FILE (SNRF)	TIME: [HH: MM SS]
STOCK NUMBER [] NIIN		
ENTER STOCK NUMBER "NIIN ONLY" FOR A NSN.		
ACTION: [] <F1> = HELP	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	PCN AJR-081

Figure 22.4-10. Stock Number Relationship File Data Entry Screen

- c. Enter the stock number to be researched and press <Esc>.

- (1) If the system cannot find the stock number, it displays this message: "NO RECORD FOUND FOR THIS STOCK NUMBER." You should examine your entries on the screen to ensure they are correct.

(2) If the system finds the stock number, it displays the entire Stock Number Relationship File Record as it relates to that stock number (figure 22.4-11).

DATE: [MM/DD/YY]	INQUIRY STOCK NUMBER RELATIONSHIP FILE (SNRF)				TIME: [HH:MM SS]	
NIIN-PRIME: [00 000 0048]	NIIN-KEY	NIIN-POINTED	PRIME-IND-CD	NIIN-KEY	NIIN-POINTED	PRIME-IND-CD
=====	=====	=====	=====	=====	=====	=====
[00 000 0048	00 398 9671	]		[00 063 0801 00 398 9671]
[00 398 9671	00 428 6382	]		[00 428 6382 00 000 0048	M]
[]		[]
[]		[]
[]		[]
[]		[]
[]		[]
[]		[]

PRESS <ESC> TO PROCESS ANOTHER RELATIONSHIP

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN
 ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PCN AJR-082

Figure 22.4-11. Stock Number Relationship File Inquiry Record

22.4.6 Stock Number User Status Count Inquiry. This option lets you view a count of the number of active records on the tailored Catalog File by user-status indicator.

- a. To access this selection from the Catalog System Query Menu, move the highlighted bar to the Stock Number User Status Count Inquiry selection and press <Esc>, or press <F8>, type **CUSQ** on the action line, and press <Esc>. The screen in figure 22.4-12 appears.

DATE: [MM/DD/YY]		INQUIRY CATALOG USER-STATUS				TIME: [HH: MM SS]	
COUNT CORPS CATALOG							
USER- STATUS	COUNT	# FOUND	USER- STATUS	COUNT	# FOUND		
0	[Y]		A	[Y]			
1	[Y]		C	[Y]			
2	[Y]		D	[Y]			
3	[Y]						

ENTER Y OR N TO COUNT, PRESS <ESC> TO PROCESS, ALT B TO BREAK OUT OF PROCESS
TOTAL:

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PCN AJR-072

Figure 22.4-12. Catalog User Status Data Entry Screen

ADSM 18-L1Q-AJP-ZZZ-EM

Volume I

14 August 1998

- b. When you enter this process, all count values on the screen will default to Y. If you do not want to view the counts for a particular user-status indicator, enter N in the count field for that user-status. When you finish making your entries (if any), press <Esc>. The screen in figure 22.4-13 appears. The user-status counts will appear in the # FOUND field. The total is the sum of all the counts requested.

DATE: [MM/DD/YY]			INQUIRY CATALOG USER-STATUS			TIME: [HH: MM SS]		
COUNT CORPS CATALOG								
USER-STATUS	COUNT	# FOUND	USER-STATUS	COUNT	# FOUND			
0	[Y]	11, 022	A	[Y]	31			
1	[Y]	45	C	[Y]	19			
2	[Y]	2	D	[Y]	10			
3	[Y]	7						

ENTER Y OR N TO COUNT, PRESS <ESC> TO PROCESS, ALT B TO BREAK OUT OF PROCESS
 TOTAL: 11, 136

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PCN AJR-072

Figure 22.4-13. Catalog User Status Screen

22.4.7 YBH NIIN Relationship Inquiry. This option lets you query the Local Substitute NIIN (YBH) File for detailed relationship information on an input stock number, providing that a relationship exists on the YBH File. The relationships on this file are one-way only: NIIN to NIIN-pointed.

- a. To access the Local Substitute NIIN (YBH) File from the Catalog System Query Menu, move the highlighted bar to the YBH NIIN Relationship Inquiry selection and press <Esc>, or press <F8>, type **YBHQ** on the action line, and press <Esc>. The YBH NIIN Relationship File data entry screen (figure 22.4-14) appears.

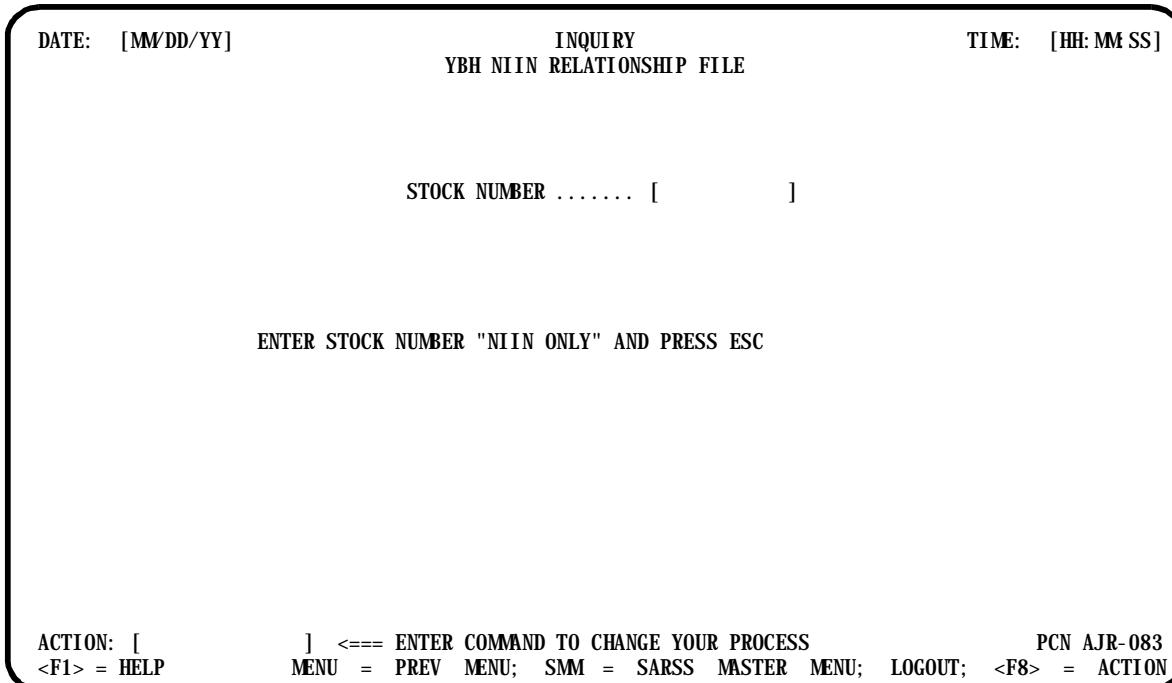


Figure 22.4-14. YBH NIIN Relationship File Data Entry Screen

- b. Enter the NIIN for the YBH inquiry and press <Esc>.

- (1) If the system finds the entered NIIN on the Local Substitute NIIN (YBH) File, it displays the record (figure 22.4-15) with the NIIN, NIIN-pointed, and the date and time the record was added to the file. The system will display up to 10 records on the screen at one time. Use the <F3> key to view the next screen or the <F4> key to view the previous screen if there are more than 10 records.

DATE: [MM/DD/YY]	INQUIRY YBH NIIN RELATION FILE			TIME: [HH: MM SS]
(NIIN)	NIIN POINTED	DATE TYPE (MM/DD/YYYY)	TIME (HHMMSS)	
[201115555]	[720000026]	[07/18/1996]		[131430]
[203332003]	[720000026]	[07/18/1996]		[131530]
[203332004]	[720000026]	[07/18/1996]		[131530]
[163500001]	[720000026]	[07/18/1996]		[135555]
[163500006]	[720000026]	[07/18/1996]		[135555]
[163500009]	[720000026]	[07/18/1996]		[135555]
[163500014]	[720000026]	[07/18/1996]		[135555]
[163500017]	[720000026]	[07/18/1996]		[135555]
[163500053]	[720000026]	[07/18/1996]		[135555]
[163500057]	[720000026]	[07/18/1996]		[135555]

<F3> = NEXT SCREEN <F4> = PREVIOUS SCREEN

ACTION: [	<== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJR-086
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION

Figure 22.4-15. Inquiry YBH NIIN Relationship File Record

- (2) If the system finds that the entered NIIN is invalid or cannot find the entered NIIN on the Local Substitute NIIN (YBH) File, it displays an error message on the screen. Reenter the NIIN or enter a new NIIN and press <Esc>.

- c. After you finish reviewing the data, press <Esc> to return to the data entry screen for another query, or press <F8> to return to the action line.

22.5 Control Degree. This option lets you query the Control Degree File.

- a. This file contains Control Degree Codes that identify manager controlled items, local purchase, central issue facility (CIF), self-service supply center (SSSC), clothing initial issue point (CIIP), and contractor-operated parts store (COPARS) items. These codes are applied at SARSS2AC and passed to its supported SARSS1 activities, restricting the issue of assets. They are also passed to any higher SARSS2A for use during the Issue Referral Process. Control degree allows you to make decisions concerning the issue of items considered to be scarce resources, or to purchase certain items locally. The Control Degree File stores the RIC, NIIN, Control Degree Code, and date the control was established.

- b. To access the Control Degree File from the Inquiry Menu, move the highlighted bar to the Control Degree selection and press <Esc>, or press <F8>, type **MCONQ** on the action line, and press <Esc>. The SARSS Control Degree Inquiry Menu (figure 22.5-1) appears with four options to query the Control Degree File.

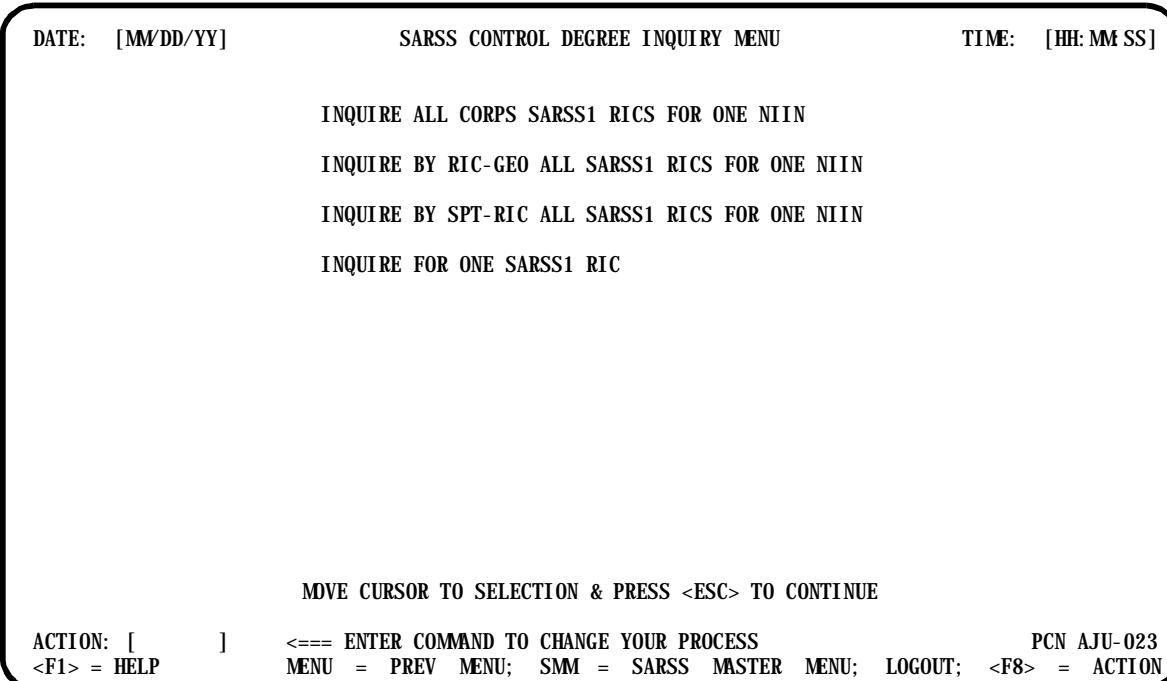


Figure 22.5-1. SARSS Control Degree Inquiry Menu

22.5.1 Inquire All Corps SARSS1 RICs for One NIIN. This option lets you query the Control Degree File for all SARSS1 activities in the corps for a specific NIIN.

- a. To select this option from the SARSS Control Degree Inquiry Menu, move the highlighted bar to the Inquire All Corps SARSS1 RICs for One NIIN selection and press <Esc>.
- b. The system prompts you to enter the NIIN. Enter the NIIN that you want to review and press <Esc>.

- (1) If the system finds a match, it displays a screen (figure 22.5-2) with the corps RIC and all RICs in the corps with their current Control Degree Codes and the dates they were established.

CONTROL DEGREE File: Find Next Restart Look for specific Control Degree Records.											
SARSS1 RICS SUPPORTED BY CORPS [S2B] NIIN [001247906]						PRIME NIIN [001247906]					
RIC	CD	DATE	RIC	CD	DATE	RIC	CD	DATE	RIC	CD	DATE
[WC1]	[2]	[89046]	[WC2]	[2]	[89046]	[WC3]	[3]	[89046]	[WC4]	[3]	[89046]
[WC5]	[5]	[89046]	[WCS]	[5]	[89046]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION											
You are at the end of the list											

Figure 22.5-2. Screen Showing All SARSS1 RICs for the Entered Corps RIC and NIIN

- (2) If the system does not find a match for the search criteria, it displays a message at the bottom of the screen. Review your entries on the screen to ensure they are accurate.

22.5.2 Inquire by RIC-GEO All SARSS1 RICs for One NIIN. This option lets you query the Control Degree File for all SARSS1 activities within a RIC-GEO for a specific NIIN.

- To select this option from the SARSS Control Degree Inquiry Menu, move the highlighted bar to the Inquire by RIC-GEO All SARSS1 RICs for One NIIN selection and press <Esc>.
- The system prompts you to enter the NIIN. Enter the NIIN that you want to review and press <Esc>.

- (1) If the system finds a match, it displays a screen (figure 22.5-3) with the RIC-GEO and all RICs in that RIC-GEO with their current Control Degree Codes and the dates they were established.

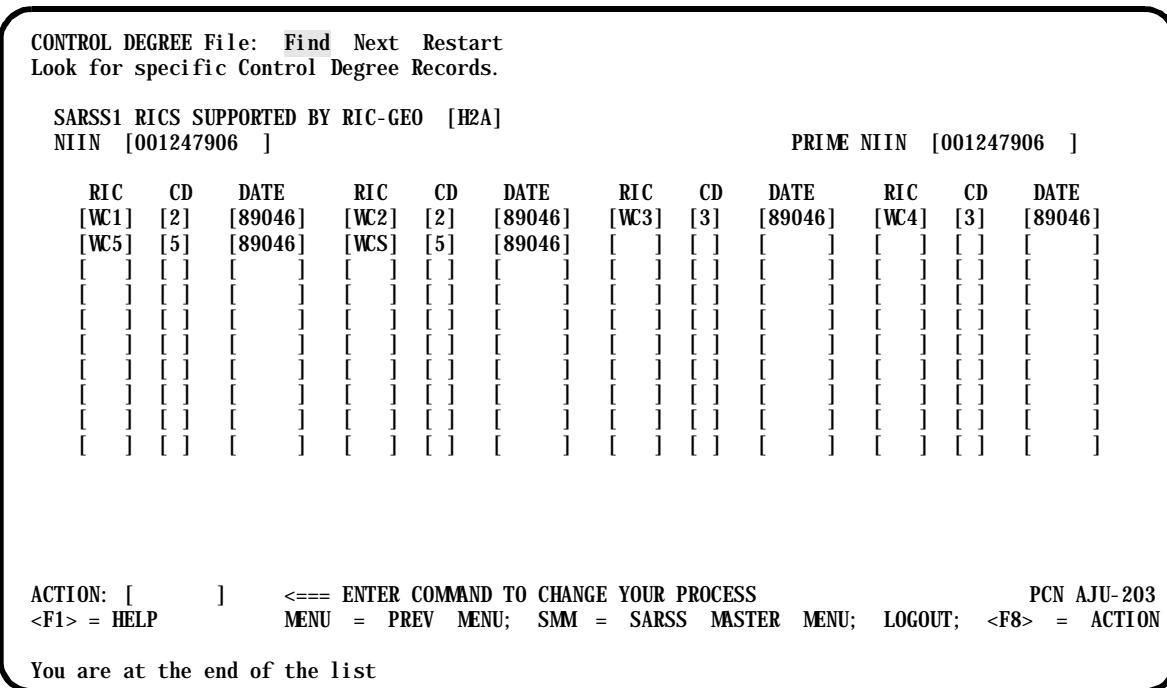


Figure 22.5-3. Screen Showing All SARSS1 RICs for the Entered RIC-GEO and NIIN

- (2) If the system does not find a match for the search criteria, it displays a message at the bottom of the screen. Review your entries on the screen to ensure they are accurate.

22.5.3 Inquire by SPT-RIC All SARSS1 RICs for One NIIN. This option lets you query the Control Degree File for all SARSS1 activities under a SPT-RIC for a specific NIIN.

- To select this option from the SARSS Control Degree Inquiry Menu, move the highlighted bar to the Inquire by SPT-RIC All SARSS1 RICs for One NIIN selection and press <Esc>.
- The system prompts you to enter the NIIN. Enter the NIIN that you want to review and press <Esc>.

- (1) If the system finds a match, it displays a screen (figure 22.5-4) with the SPT-RIC and all RICs in that SPT-RIC with their current Control Degree Codes and the dates they were established.

CONTROL DEGREE File: Find Next Restart Look for specific Control Degree Records.											
SARSS1 RICS SUPPORTED BY SPT-RIC [WC2] NIIN [001247906]						PRIME NIIN [001247906]					
RIC	CD	DATE	RIC	CD	DATE	RIC	CD	DATE	RIC	CD	DATE
[WC1]	[4]	[89051]	[WCS]	[3]	[89135]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-203
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

You are at the end of the list

Figure 22.5-4. Screen Showing All SARSS1 RICs for the Entered SPT-RIC and NIIN

- (2) If the system does not find a match for the search criteria, it displays a message at the bottom of the screen. Review your entries on the screen to ensure they are accurate.

22.5.4 Inquire for One SARSS1 RIC. This option lets you query the Control Degree File for one SARSS1 activity for a specific NIIN.

- To select this option from the SARSS Control Degree Inquiry Menu, move the highlighted bar to the Inquire for One SARSS1 RIC selection and press <Esc>.
- The system prompts you to enter the RIC. Enter the RIC for the activity that you want to review and press <Esc>.

- (1) If the system finds a match, it displays a screen (figure 22.5-5) with the corps RIC and all RICs in the corps with their current Control Degree Codes and the dates they were established.

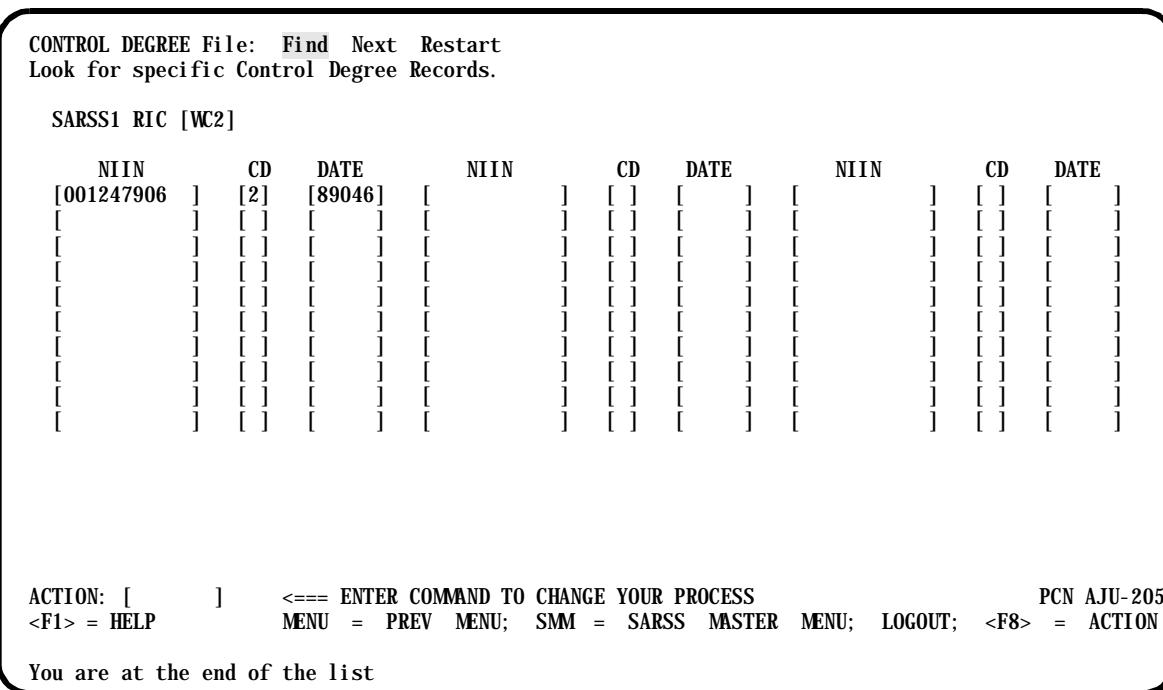


Figure 22.5-5. Screen Showing NIIN for the Entered SARSS1 RIC

- (2) If the system does not find a match for the search criteria, it displays a message at the bottom of the screen. Review your entries on the screen to ensure they are accurate.

- c. To choose another process or quit, press <F8>, type the appropriate command on the action line, and press <Esc>.

22.6 Control Echelon. This option lets you query the Control Echelon File.

- a. This file contains Control Echelon Codes. These codes are used to route requisitions from a SARSS2A to the next higher supply source where assets are maintained. They are assigned at the corps, theater Army area command (TAACOM), installation, and theater Army materiel management center (TAMMC) for each prime NIIN that is stocked at different levels of supply. They are then forwarded to the appropriate subordinate SARSS2A to update files.

- b. To access the Control Echelon File from the Inquiry Menu, move the highlighted bar to the Control Echelon selection and press <Esc>, or press <F8>, type **CONEQ** on the action line, and press <Esc>. The SARSS Control Echelon Inquiry data entry screen (figure 22.6-1) appears.

DATE: [MM/DD/YY]	SARSS CONTROL ECHELON INQUIRY	TIME: [HH: MM SS]
STK-NO... []		
CON-ECH.....[]		
ACTION: [] <F1> = HELP		<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
PCN AJR-022		

Figure 22.6-1. SARSS Control Echelon Inquiry Data Entry Screen

- c. Enter the stock number and Control Echelon Code and press <Esc> to review the contents of the Control Echelon File.

22.7 Demand History File Inquiry. This option lets you query the Demand History File by RIC, NIIN, and End Item Code (EIC), RIC and NIIN, RIC and EIC, NIIN and EIC, or NIIN.

- a. To access the Demand History File from the Inquiry Menu, move the highlighted bar to the Demand History File Inquiry selection and press <Esc>, or press <F8>, type **DMHQ** on the action line, and press <Esc>. The Demand History File data entry screen (figure 22.7-1) appears.

DATE: [MM/DD/YY]	SARSS2B INQUIRY MENU	TIME: [HH: MM SS]
DEMAND HISTORY FILE		
RIC.....[]		
NIIN.....[]		
EIC.....[]		
INQUIRIES MAY BE MADE BY USING ANY OF THE FOLLOWING COMBINATIONS RIC/NIIN/EIC....RIC/NIIN....RIC/EIC....NIIN/EIC....NIIN WHEN ENTRIES ARE COMPLETE PRESS <ESC>		
ACTION: [] <F1> = HELP	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	PCN AJR-108

Figure 22.7-1. Demand History File Data Entry Screen

- b. Enter the RIC, NIIN, and EIC and press <Esc>.

(1) If the system does not find a matching record, it displays this message: "NO MATCH FOUND." You should examine your entries on the screen to ensure they are correct.

- (2) If the system finds a matching record, it displays the screen in figure 22.7-2.

DATE: [MM/DD/YY]		DEMAND HISTORY FILE RECORD DISPLAY					TIME: [HH:MM SS]	
PRIME NIIN.. [011384005]						TOTAL RECORDS SELECTED.. [3]		
RIC	NIIN	EIC	1ST-DMD	LST-DMD	DMD-FCST	DMD-QTY	NDSS-DMD-RT	
DSS-DMD-RT		NDSS-NR-DMD-RT		DSS_NR_DMD_RT		OST-QTY		OST-FCST
OST-DEVI		REP-RT		RCT-FCST		RCT-DEVI		WASH-RT
[AAA]	[011384005]	[]	[92135]	[92135]	[0.025]	[02]	[]	[0.114]
[0.000]		[]	[0.000]	[0.000]	[0.0]	[00]	[]	[0.0]
[0.0]		[]	[0.0]	[0.0]	[0.0]	[0.0]	[]	[0.000]
[ABC]	[011384004]	[]	[92135]	[92135]	[0.025]	[02]	[]	[0.114]
[0.000]		[]	[0.000]	[0.000]	[0.0]	[00]	[]	[0.0]
[0.0]		[]	[0.0]	[0.0]	[0.0]	[0.0]	[]	[0.000]
[BBB]	[011384004]	[]	[92135]	[92135]	[0.025]	[02]	[]	[0.114]
[0.000]		[]	[0.000]	[0.000]	[0.0]	[00]	[]	[0.0]
[0.0]		[]	[0.0]	[0.0]	[0.0]	[0.0]	[]	[0.000]

ACTION: [	]	<== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJR-103
<F1> = HELP		MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	

Figure 22.7-2. Demand History File Record

c. This screen shows the prime NIIN for the NIIN you entered. It displays the Demand History File Records for related NIINs as well as prime NIINs. These records appear in RIC, NIIN, and EIC sequence.

d. After reviewing the data, you can continue to query the same file by pressing <Esc>. This causes a blank Demand History File data entry screen to appear for you to enter the data to initiate the next query.

22.8 Document History Query Menu. This option displays a menu that lets you review data in the Document History Files.

a. Document History Files are maintained at SARSS2B. These files reflect all actions that have occurred for a transaction with the same document number. Data is retained for two years from the date of the last change and divided into two categories: active and inactive. In addition, a related Master Serial Number File is maintained with the Document History Process.

- b. To access the Document History Query Menu from the Inquiry Menu, move the highlighted bar to the Document History Query Menu selection and press <Esc>, or press <F8>, type **DHFQ** on the action line, and press <Esc>. The Document History Query Menu (figure 22.8-1) appears with a list of the Document History Files you can query.

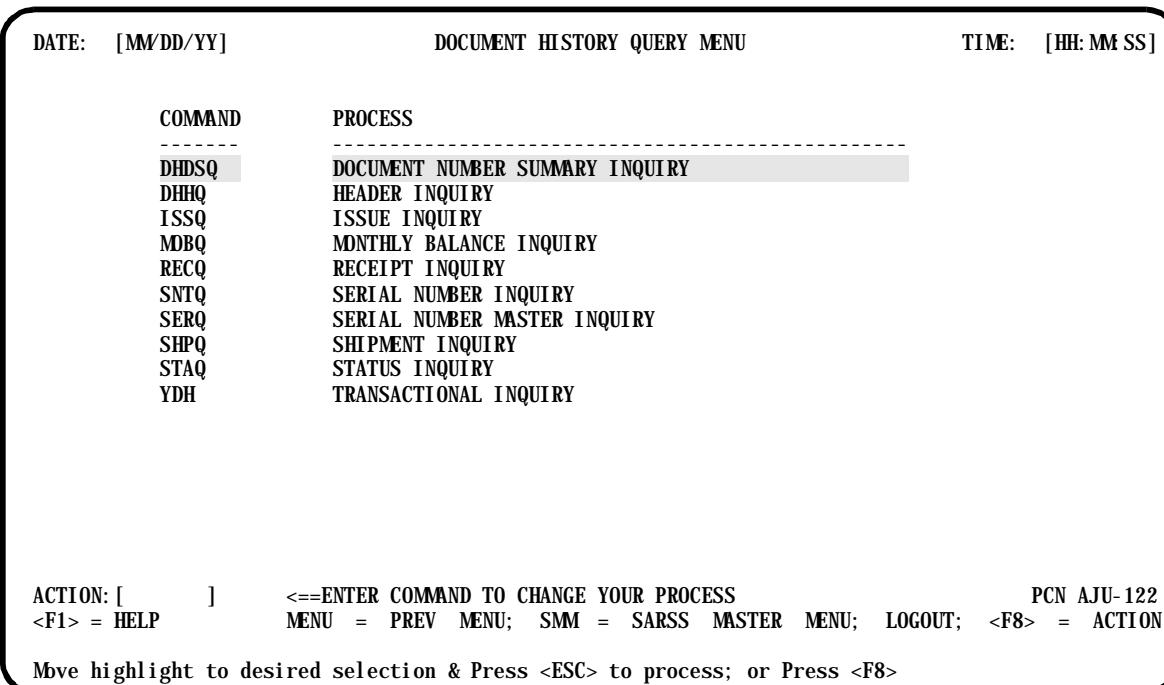


Figure 22.8-1. Document History Query Menu

- c. You can query any of these files by following the steps provided in the paragraphs that follow.

22.8.1 Document Number Summary Inquiry. This option lets you query the Document History Header File by document number. If the system finds any records matching the entered document number on the Document History Header File, it displays a group of function key selections. You can use these function keys to review any particular information (e.g., status, shipment, receipts, issues) relative to the document number inquired.

- a. To access the Document History Header File from the Document History Query Menu, move the highlighted bar to the Document Number Summary Inquiry selection and press <Esc>, or press <F8>, type **DHDSQ** on the action line, and press <Esc>. The Document Number Summary Inquiry data entry screen (figure 22.8-2) appears.

DATE: [MM/DD/YY]	DOCUMENT NUMBER SUMMARY INQUIRY	TIME: [HH: MM SS]
DOC-NO... []		
ENTER THE DOCUMENT NUMBER		
PRESS <ESC> TO PROCESS INQUIRY		
ACTION: [] <F1> = HELP	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	PCN AJR-233

Figure 22.8-2. Document Number Summary Inquiry Data Entry Screen

- b. Enter the document number and press <Esc> to initiate the query. The screen displays data from the header record for the entered NIIN.

22.8.2 Header Inquiry. This option lets you query the Header File by stock number and RIC or document number.

- a. To access the Header File from the Document History Query Menu, move the highlighted bar to the Header Inquiry selection and press <Esc>, or press <F8>, type **DHHQ** on the action line, and press <Esc>. The Header Inquiry data entry screen (figure 22.8-3) appears.

DATE: [MM/DD/YY]	HEADER INQUIRY	TIME: [HH:MM SS]
STOCK NUMBER... [	RIC... [] DOC-NO... []]
ENTER THE STOCK NUMBER AND RIC OR DOCUMENT NUMBER		
<ESC> TO PROCESS INQUIRY		
ACTION: [] <F1> = HELP	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	PCN AJR-201

Figure 22.8-3. Header Inquiry Data Entry Screen

- b. Enter the appropriate data and press <Esc> to initiate the query. The screen displays data for matching records.

ADSM 18-L1Q-AJP-ZZZ-EM

Volume I

14 August 1998

- (1) If you entered a stock number and RIC, the screen in figure 22.8-4 appears.

DATE: [MM/DD/YY]	DOCUMENT HISTORY ACTIVE HEADER INQUIRY	TIME: [HH:MM:SS]
STOCK NUMBER... [004539203] RIC... [AXX] DOC-NO... [] DIC RIC MS UI QTY DOC-NO SUFIX SUP-ADRS SIG FC DIST PROJ PD RDD STA OP CC MGT PRICE RIC-FR TXN-DTE CC-FR OP-FR DTE-LST-CHG QTY-ACT		
[FTE][B64][2][EA][1] [W36NOS31671057][][][A][FG][][][0][][] [][][A][][][S4756.00][AXX][93171][][][93189][][0] [DAD][WAA][][EA][1] [W36NOS31671058][][][][][][][0][][] [][M][A][][][S4756.00][AXX][93171][A][A][][93171][][0] [D9A][WAA][][EA][10] [W36NOS22170314][][][][][][][0][][] [][M][A][][][S3825.00][AXX][92226][][][92226][][0] [FTE][B64][2][EA][10] [W36NOS22269231][][][A][FG][][][0][][] [][][A][][][S3825.00][AXX][92233][][][92243][][0]		
<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJR-203 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION		

Figure 22.8-4. NSN and RIC Record

- (2) If you entered a document number, the screen in figure 22.8-5 appears.

DATE: [MM/DD/YY]	HEADER INQUIRY	TIME: [HH:MM:SS]
DOC-NO... [W36NOS31671057] DIC RIC MS FSC NIIN UI QTY SUFIX SUP-ADRS SIG FC DIST PROJ PD RDD STA DTE-REC OP CC MGT PRICE RIC-FR RIC-STO TXN-DTE CC-FR OP-FR DTE-LST-CHG QTY-ACT STA-CD DI NIIN-IND QTY-DI SOS-RIC BAC-ORD-IND		
[FTE][B64][2][6920][004539203][EA][1][][][A][FG][][][0][][] [][][][][93171][][A][][][S4756.00][AXX][AXX][][93167][][] [][][][93189][][0][I][][][][][0][][][0][][]		
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJR-229 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PRESS <ESC> TO GO BACK TO ENTER ANOTHER INQUIRY		

Figure 22.8-5. Document Number Header Record

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

22.8.3 Issue Inquiry. This option lets you query the Document History Issue File by stock number and RIC or document number.

a. To access the Document History Issue File from the Document History Query Menu, move the highlighted bar to the Issue Inquiry selection and press <Esc>, or press <F8>, type **ISSQ** on the action line, and press <Esc>. The Issue Inquiry data entry screen (figure 22.8-6) appears.

DATE: [MM/DD/YY]	ISSUE INQUIRY	TIME: [HH:MM SS]
STOCK NUMBER... [] RIC... [] DOC-NO... []		
ENTER THE STOCK NUMBER AND RIC OR DOCUMENT NUMBER		
<ESC> TO PROCESS INQUIRY		
ACTION: [] <F1> = HELP	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	PCN AJR-210

Figure 22.8-6. Issue Inquiry Data Entry Screen

b. Enter the appropriate data and press <Esc> to initiate the query. The screen displays data for matching records.

ADSM 18-L1Q-AJP-ZZZ-EM

Volume I

14 August 1998

- (1) If you entered a stock number and RIC, the screen in figure 22.8-7 appears.

DATE: [MM/DD/YY]				DOCUMENT HISTORY ACTIVE ISSUE INQUIRY					TIME: [HH:MM:SS]		
STOCK NUMBER...	DIC	RIC-STOR	UI	RIC...[VAL]	DOC-NO	SUF	DTE-SHP	COND	MGT	MRO	
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	
[A5A]	[WAL]	[EA]	[] 1]	[W36X0631540007]	[B]	[93154]	[A]	[0]	[I]		
[A5A]	[WAL]	[EA]	[] 1]	[W36X0631400464]	[C]	[93140]	[A]	[0]	[I]		
[A5A]	[WAL]	[EA]	[] 1]	[W36BX022400213]	[]	[92240]	[A]	[]	[I]		
[A5A]	[WAL]	[EA]	[] 1]	[W36BX0224460200]	[]	[92246]	[A]	[]	[I]		
[A5A]	[WAL]	[EA]	[] 1]	[W36BX422170205]	[]	[92217]	[A]	[]	[I]		
[A5A]	[WAL]	[EA]	[] 1]	[W36BXM22940215]	[]	[92294]	[A]	[]	[I]		
[A5A]	[WAL]	[EA]	[] 1]	[W36BXM22940231]	[]	[92294]	[A]	[]	[I]		
[A5A]	[WAL]	[EA]	[] 1]	[W36BXT22870200]	[]	[92287]	[A]	[]	[I]		
[A5A]	[WAL]	[EA]	[] 1]	[W36BXU22910210]	[]	[92291]	[A]	[]	[I]		
[A5A]	[WAL]	[EA]	[] 1]	[W36BY222170200]	[]	[92217]	[A]	[]	[I]		
[A5A]	[WAL]	[EA]	[] 1]	[W36BY222190207]	[]	[92219]	[A]	[]	[I]		
[A5A]	[WAL]	[EA]	[] 1]	[W36BY222390204]	[]	[92239]	[A]	[]	[I]		

ACTION: [] <F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN
 <==> ENTER COMMAND TO CHANGE YOUR PROCESS
 MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
 <F1> = HELP PCN AJR-211

Figure 22.8-7. NSN and RIC Issue Record

(2) If you entered a document number, the screen in figure 22.8-8 appears.

DATE: [MM/DD/YY]		ISSUE INQUIRY								TIME: [HH:MM SS]	
DOC-NO...	[W36X0631540011]	DIC	RIC-STOR	NIIN	UI	QTY	SUF	DTE-SHP	COND	MGT	MRO
====	=====	=====	=====	==	====	====	=====	=====	====	====	====
[A5A]	[WAL]	[000402188]	[EA]	[]	[A]	[93145]	[A]	[0]	[I]		
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN
 ACTION: [] <==== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJR-212
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
 PRESS <ESC> TO GO BACK TO ENTER ANOTHER INQUIRY

Figure 22.8-8. Document Number Issue Record

22.8.4 Monthly Balance Inquiry. This option lets you query the Document History Monthly Balance File by stock number and RIC.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- a. To access the Document History Monthly Balance File from the Document History Query Menu, move the highlighted bar to the Monthly Balance Inquiry selection and press <Esc>, or press <F8>, type **MOBQ** on the action line, and press <Esc>. The Monthly Balance Inquiry data entry screen (figure 22.8-9) appears.

DATE: [MM/DD/YY]	DOCUMENT HISTORY MONTHLY BALANCE INQUIRY	TIME: [HH: MM SS]
STOCK NUMBER... [] RIC... []		
ENTER THE STOCK NUMBER AND RIC		
<ESC> TO PROCESS INQUIRY		
ACTION: [] <F1> = HELP	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	PCN AJR-217

Figure 22.8-9. Monthly Balance Inquiry Data Entry Screen

- b. Enter the stock number and RIC and press <Esc>. The system displays data for matching records (figure 22.8-10).

DATE: [MM/DD/YY]			DOCUMENT HISTORY MONTHLY BALANCE INQUIRY							TIME: [HH:MM SS]	
STOCK NUMBER... [000402188]			RIC... [WJ]		OP PROJ COND QTY-RO QTY-SL		QTY-OH QTY-DI		QTY-DO DTE-P		SLC
=	==	=	=====	=====	=====	=====	=====	=====	=====	=====	=
[A]	[]	[A]	[0]	[0]	[0]	[10]	[8]	[930119]	[Z]		
[A]	[]	[A]	[0]	[0]	[0]	[4]	[4]	[930204]	[Z]		
[A]	[]	[A]	[0]	[0]	[0]	[5]	[5]	[930303]	[Z]		
[A]	[]	[A]	[0]	[0]	[0]	[6]	[6]	[930403]	[Z]		
[A]	[]	[A]	[0]	[0]	[0]	[4]	[4]	[930504]	[Z]		
[A]	[]	[A]	[0]	[0]	[0]	[4]	[3]	[930603]	[Z]		
[A]	[]	[A]	[7]	[1]	[0]	[14]	[7]	[930703]	[Q]		
[A]	[]	[A]	[7]	[1]	[0]	[11]	[4]	[930711]	[Q]		
[A]	[]	[A]	[0]	[0]	[0]	[14]	[14]	[920824]	[Z]		
[A]	[]	[A]	[0]	[0]	[0]	[11]	[9]	[920924]	[Z]		
[A]	[]	[A]	[0]	[0]	[0]	[12]	[12]	[921024]	[Z]		
[A]	[]	[A]	[0]	[0]	[0]	[23]	[14]	[921124]	[Z]		

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN
 ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
 PCN AJR-219

Figure 22.8-10. NSN and RIC Monthly Balance Record

22.8.5 Receipt Inquiry. This option lets you query the Document History Receipt File by stock number and RIC or document number.

- a. To access the Document History Receipt File from the Document History Query Menu, move the highlighted bar to the Receipt Inquiry selection and press <Esc>, or press <F8>, type **RECQ** on the action line, and press <Esc>. The Receipt Inquiry data entry screen (figure 22.8-11) appears.

DATE: [MM/DD/YY]	RECEIPT INQUIRY	TIME: [HH:MM SS]
STOCK NUMBER... [	RIC... []	DOC-NO... []
ENTER THE STOCK NUMBER AND RIC OR DOCUMENT NUMBER		
<ESC> TO PROCESS INQUIRY		
ACTION: [] <F1> = HELP	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	PCN AJR-207 <F8> = ACTION

Figure 22.8-11. Receipt Inquiry Data Entry Screen

- b. Enter the appropriate data and press <Esc> to initiate the query. The screen displays data for matching records.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

22.8.6 Serial Number Inquiry. This option lets you query the Document History Serial Number File by stock number and RIC, document number, or serial number.

a. To access the Document History Serial Number File from the Document History Query Menu, move the highlighted bar to the Serial Number Inquiry selection and press <Esc>, or press <F8>, type **SNTQ** on the action line, and press <Esc>. The Serial Number Inquiry data entry screen (figure 22.8-14) appears.

DATE: [MM/DD/YY]	SERIAL NUMBER INQUIRY	TIME: [HH: MM SS]
STOCK NUMBER... [] RIC... []		
OR		
DOC-NO.....[]		
OR		
SN-SNT.....[]		
ENTER THE STOCK NUMBER AND RIC OR DOCUMENT NUMBER OR SERIAL NUMBER		
<ESC> TO PROCESS INQUIRY		
ACTION: []	<== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJR-221
<F1> = HELP		MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Figure 22.8-14. Serial Number Inquiry Data Entry Screen

b. Enter the appropriate data and press <Esc> to initiate the query. The screen displays data for matching records.

ADSM 18-L1Q-AJP-ZZZ-EM

Volume I

14 August 1998

- (1) If you entered a stock number and RIC, the screen in figure 22.8-15 appears.

DATE: [MM/DD/YY]			DOCUMENT HISTORY ACTIVE SERIAL NUMBER INQUIRY				TIME: [HH:MM SS]	
STOCK NUMBER... [004539203]	[]	RIC... [AXX]	DOC-NO	SUF	SN-SNT	RIC-STOR	CND	
DIC	NIIN	ACT	=====	=====	=====	=====	=====	
[BKA]	[004539203]	[R]	[W86NOV01239372]	[]	[1234567]	[AXX]	[A]	
[BKA]	[]	[R]	[W86NOV01239372]	[]	[2]	[]	[A]	
[BKA]	[]	[R]	[W86NOV01239372]	[]	[3]	[]	[A]	
[BKA]	[]	[R]	[W86NOV01239372]	[]	[4]	[]	[A]	
[BKA]	[]	[R]	[W86NOV01239372]	[]	[5]	[]	[A]	
[BKA]	[]	[R]	[W86NOV01239372]	[]	[6]	[]	[A]	
[BKA]	[]	[R]	[W86NOV01239372]	[]	[7]	[]	[A]	
[BKA]	[]	[R]	[W86NOV01239372]	[]	[8]	[]	[A]	
[BKA]	[]	[R]	[W86NOV01239372]	[]	[9]	[]	[A]	
[BKA]	[]	[R]	[W86NOV01239372]	[]	[10]	[]	[A]	
[BKA]	[]	[R]	[W86NOV01239372]	[]	[11]	[]	[A]	
[]	[]	[]	[]	[]	[]	[]	[]	

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN
 ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

PCN AJR-222

Figure 22.8-15. NSN and RIC Serial Number Record

- (2) If you entered a document number, the screen in figure 22.8-16 appears.

DATE: [MM/DD/YY]			SERIAL NUMBER INQUIRY				TIME: [HH:MM SS]	
DOC-NO... [W86NOV01239372]								
DIC	NIIN	ACT	DOC-NO	SUF	SN-SNT	RIC-STOR	CND	
[BKA]	[004539203]	[R]	[W86NOV01239372]	[]	[1234567]	[AXX]	[A]	
[BKA]	[004539203]	[R]	[]	[]	[2]	[AXX]	[A]	
[BKA]	[004539203]	[R]	[]	[]	[3]	[AXX]	[A]	
[BKA]	[004539203]	[R]	[]	[]	[4]	[AXX]	[A]	
[BKA]	[004539203]	[R]	[]	[]	[5]	[AXX]	[A]	
[BKA]	[004539203]	[R]	[]	[]	[6]	[AXX]	[A]	
[BKA]	[004539203]	[R]	[]	[]	[7]	[AXX]	[A]	
[BKA]	[004539203]	[R]	[]	[]	[8]	[AXX]	[A]	
[BKA]	[004539203]	[R]	[]	[]	[9]	[AXX]	[A]	
[BKA]	[004539203]	[R]	[]	[]	[10]	[AXX]	[A]	
[BKA]	[004539203]	[R]	[]	[]	[11]	[AXX]	[A]	
[]	[]	[]	[]	[]	[]	[]	[]	

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN
 ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

PCN AJR-223

Figure 22.8-16. Document Number Serial Number Record

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

(3) If you entered a serial number, the screen in figure 22.8-17 appears.

DATE: [MM/DD/YY]			DOCUMENT HISTORY ACTIVE SERIAL NUMBER				TIME: [HH:MM SS]	
			INQUIRY					
SERIAL NUMBER...	[1234567]		DOC-NO	SUF	SN-SNT	RIC-STOR	CND	
DIC	NIIN	ACT		=	=====	====	=	=
[BKA]	[004539203]	[R]	[WB6NOV01239372]	[R]	[1234567]	[AXX]	[A]	
[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	

ACTION: []	<small><F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN <== ENTER COMMAND TO CHANGE YOUR PROCESS</small>	PCN AJR-224
<F1> = HELP		MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Figure 22.8-17. SN-SNT Serial Number Record

22.8.7 Serial Number Master Inquiry. This option lets you query the Serial Number Master File by NIIN and RIC, document number, or a specific serial number.

- a. To access the Serial Number Master File from the Document History Query Menu, move the highlighted bar to the Serial Number Master Inquiry selection and press <Esc>, or press <F8>, type **SERQ** on the action line, and press <Esc>. The Serial Number Master Inquiry data entry screen (figure 22.8-18) appears.

DATE: [MM/DD/YY]	SERIAL NUMBER MASTER INQUIRY			TIME: [HH: MM SS]
STOCK NUMBER... []		AND	RIC... []	
OR				
DOC-NO. []				
OR				
SN-SNT. []				
ENTER THE STOCK NUMBER AND RIC, OR DOCUMENT NUMBER, OR SERIAL NUMBER <ESC> TO PROCESS INQUIRY				
ACTION: []	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION			PCN AJR-225
<F1> = HELP				

Figure 22.8-18. Serial Number Master Inquiry Data Entry Screen

- b. Enter a stock number and RIC, document number, or serial number and press <Esc>. The screen displays data for matching records.

ADSM 18-L1Q-AJP-ZZZ-EM

Volume I

14 August 1998

- (1) If you entered a stock number and RIC, the screen in figure 22.8-19 appears.

DATE: [MM/DD/YY]	SERIAL NUMBER MASTER INQUIRY			TIME: [HH:MM:SS]
STOCK NUMBER... [011034609]	[]	RIC... [AKZ]		
DOCUMENT NUMBER	SN-SNT	DTE-LST-CHG	COND-CD	=
=====	=====	====	=	
[W4546G90865505]	[SERNO210-123456789]	[89089]	[A]	
[]	[]	[]	[]	
[]	[]	[]	[]	
[]	[]	[]	[]	
[]	[]	[]	[]	
[]	[]	[]	[]	
[]	[]	[]	[]	
[]	[]	[]	[]	
[]	[]	[]	[]	
[]	[]	[]	[]	
[]	[]	[]	[]	
[]	[]	[]	[]	
[]	[]	[]	[]	

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJR-226
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Figure 22.8-19. NSN and RIC Serial Number Master Record

- (2) If you entered a document number, the screen in figure 22.8-20 appears.

DATE: [MM/DD/YY]	SERIAL NUMBER MASTER INQUIRY			TIME: [HH:MM:SS]
STOCK NUMBER... []	[]	RIC... []	DOC-NO... [B47F4482310001]	
RIC STOCK NUMBER	SN-SNT	DTE-LST-CHG	COND-CD	=
====	=====	====	=	
[AIR] [041023768]	[SERNO210-123456789]	[89089]	[A]	
[] []	[] []	[] []	[] []	
[] []	[] []	[] []	[] []	
[] []	[] []	[] []	[] []	
[] []	[] []	[] []	[] []	
[] []	[] []	[] []	[] []	
[] []	[] []	[] []	[] []	
[] []	[] []	[] []	[] []	
[] []	[] []	[] []	[] []	
[] []	[] []	[] []	[] []	
[] []	[] []	[] []	[] []	

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJR-227
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Figure 22.8-20. Document Number Serial Number Master Record

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- (3) If you entered a serial number, the screen in figure 22.8-21 appears.

DATE: [MM/DD/YY]		SERIAL NUMBER MASTER INQUIRY			TIME: [HH:MM:SS]		
SN-SNT...	[SERN0210-123456789]	RIC	STOCK NUMBER	SN-SNT	DTE-LST-CHG	COND-CD	
[]	[041023768]	[]	[]	[W1546G90865505]	[]	[89089]	[]
[]	[]	[]	[]	[]	[]	[]	[A]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
<p><F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN <== ENTER COMMAND TO CHANGE YOUR PROCESS ACTION: [] MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION <F1> = HELP PCN AJR-228</p>							PCN AJR-228

Figure 22.8-21. SN-SNT Serial Number Master Record

- c. If the system finds no record matching the combination, it displays this message: "NO RECORD FOUND FOR THIS COMBINATION." You should examine your entries on the screen to ensure they are correct.
- d. If the file has more than 12 active Serial Number Master Records, the system displays them on more than one screen. Press **<F3>** to view the next screen. Press **<F4>** to return to the first screen.

22.8.8 Shipment Inquiry. This option lets you query the Document History Shipment File by stock number and RIC or document number.

- a. To access the Document History Shipment File from the Document History Query Menu, move the highlighted bar to the Shipment Inquiry selection and press <Esc>, or press <F8>, type **SHPQ** on the action line, and press <Esc>. The Shipment Inquiry data entry screen (figure 22.8-22) appears.

DATE: [MM/DD/YY]	SHIPMENT INQUIRY	TIME: [HH:MM SS]
STOCK NUMBER... [	RIC... []	DOC-NO... []
ENTER THE STOCK NUMBER AND RIC OR DOCUMENT NUMBER		
<ESC> TO PROCESS INQUIRY		
ACTION: [] <F1> = HELP	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	PCN AJR-213 <F8> = ACTION

Figure 22.8-22. Shipment Inquiry Data Entry Screen

- b. Enter the appropriate data and press <Esc> to initiate the query. The screen displays data for matching records.

ADSM 18-L1Q-AJP-ZZZ-EM

Volume I

14 August 1998

- (1) If you entered a stock number and RIC, the screen in figure 22.8-23 appears.

DATE: [MM/DD/YY]			DOCUMENT HISTORY ACTIVE SHIPMENT INQUIRY						TIME: [HH:MM SS]	
STOCK NUMBER... [000402188]			RIC... [WAJ]							
DIC	RIC	QTY	DOC-NO	SUF	DTE-SHP	TCN-GBL	MODE	POE		
====	====	=====	=====	====	=====	=====	====	=====	====	====
[AS1]	[AWB]	[1]	[W36X0631400464]	[C]	[93163]	[05		[B]	[]	[]
[AS1]	[AWB]	[1]	[W36X0631540007]	[B]	[93163]	[05		[B]	[]	[]
[AS1]	[AKZ]	[1]	[W36X0631620033]	[]	[93169]	[05W25G1UBG1567373]	[A]	[]	[]	[]
[AS1]	[AKZ]	[7]	[W36X0631620150]	[]	[93169]	[12W25G1UBG1567373]	[A]	[]	[]	[]
[AS1]	[AKZ]	[1]	[W36X0631660089]	[]	[93173]	[05W25G1UBG1568262]	[A]	[]	[]	[]
[AS1]	[AKZ]	[1]	[W36X0631720044]	[]	[93176]	[05W25G1UBG1569131]	[A]	[]	[]	[]
[AS1]	[AKZ]	[2]	[W36X0631720069]	[]	[93176]	[05W25G1UBG1569131]	[A]	[]	[]	[]
[AS1]	[AKZ]	[2]	[W36X0631800061]	[]	[93189]	[05W25G1UBG1571527]	[A]	[]	[]	[]
[AS1]	[AKZ]	[3]	[W36X0631810099]	[]	[93189]	[12W25G1UBG1571527]	[A]	[]	[]	[]
[AS1]	[AKZ]	[3]	[W36X0631810099]	[]	[93189]	[12W25G1UBG1571527]	[A]	[]	[]	[]
[AS1]	[AKZ]	[1]	[W36X0631660016]	[]	[93194]	[0236X0631660016XX]	[J]	[]	[]	[]
[AS1]	[AKZ]	[2]	[W36X0631800061]	[]	[93189]	[05W25G1UBG1571527]	[A]	[]	[]	[]

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJR-215
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Figure 22.8-23. NSN and RIC Shipment Record

- (2) If you entered a document number, the screen in figure 22.8-24 appears.

DATE: [MM/DD/YY]			SHIPMENT INQUIRY						TIME: [HH:MM SS]		
DOC-NO... [W36X0631540011]			RIC-STOR								
DIC	RIC	NIIN	UI	QTY	SUF	DTE-SHP	TCN-GBL	MODE	POE	RIC-STOR	
====	====	=====	====	====	====	=====	=====	====	====	====	
[AS1]	[AWB]	[000402188]	[EA]	[1]	[A]	[93159]	[05		[B]	[]	[WAJ]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJR-216
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
 PRESS <ESC> TO GO BACK TO ENTER ANOTHER INQUIRY

Figure 22.8-24. Document Number Shipment Record

22.8.9 Status Inquiry. This option lets you query the Document History Status File by stock number and RIC or document number.

a. To access the Document History Status File from the Document History Query Menu, move the highlighted bar to the Status Inquiry selection and press <Esc>, or press <F8>, type **STAQ** on the action line, and press <Esc>. The Status Inquiry data entry screen (figure 22.8-25) appears.

DATE: [MM/DD/YY]	STATUS INQUIRY		TIME [HH:MM:SS]
STOCK NUMBER... [	]	RIC... []	DOC-NO... []
ENTER THE STOCK NUMBER AND RIC OR DOCUMENT NUMBER			
<ESC> TO PROCESS INQUIRY			
ACTION: [<F1> = HELP]	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;		PCN AJR-204 <F8> = ACTION

Figure 22.8-25. Status Inquiry Data Entry Screen

b. Enter the appropriate data and press <Esc> to initiate the query. The screen displays data for matching records.

ADSM 18-L1Q-AJP-ZZZ-EM

Volume I

14 August 1998

- (1) If you entered a stock number and RIC, the screen in figure 22.8-26 appears.

DATE: [MM/DD/YY]			STATUS INQUIRY										TIME: [HH:MM SS]	
STOCK NUMBER... [000402188]			RIC... [WAJ]											
DIC	UI	QTY	DOC-NO	SUF	DTE-TXN	SHP-TO	STA	LST-SOS	ESD	STOR				
==	==	=====	=====	=	=====	====	==	=====	====	====	==	==	==	
[AE1]	[EA]	[1]	[W36X0631610003]	[A]	[93165]	[]	[BA]	[WAL]	[3175]	[WAJ]				
[AE1]	[EA]	[1]	[W36X0631400464]	[C]	[93165]	[]	[BA]	[WAL]	[3179]	[WAJ]				
[AE1]	[EA]	[1]	[W81LWA31600203]	[R]	[93161]	[]	[BB]	[WAJ]	[]	[WAJ]				
[AE1]	[EA]	[2]	[W36B0422134000]	[N]	[92213]	[]	[BB]	[WAJ]	[]	[WAJ]				
[AE1]	[EA]	[2]	[W36B0622134108]	[N]	[92213]	[]	[BB]	[WAJ]	[]	[WAJ]				
[AE1]	[EA]	[1]	[W36B0622344101]	[]	[92324]	[]	[BA]	[]	[2324]	[WAJ]				
[AE1]	[EA]	[1]	[W36B0622344101]	[R]	[92234]	[]	[BB]	[WAJ]	[]	[WAJ]				
[AE1]	[EA]	[1]	[W36B0623004100]	[R]	[92301]	[]	[BB]	[WAJ]	[]	[WAJ]				
[AE1]	[EA]	[1]	[W36B0623004100]	[R]	[92307]	[]	[BQ]	[WAJ]	[]	[WAJ]				
[AE1]	[EA]	[1]	[W81LUF31620700]	[N]	[93162]	[]	[BB]	[WAJ]	[]	[WAJ]				
[AE1]	[EA]	[]	[]	[]	[]	[]	[]	[]	[]	[]				
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]				

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJR-205
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
 PRESS <ESC> TO GO BACK TO ENTER ANOTHER INQUIRY

Figure 22.8-26. NSN and RIC Status Record

- (2) If you entered a document number, the screen in figure 22.8-27 appears.

DATE: [MM/DD/YY]			STATUS INQUIRY										DATE: [HH:MM SS]	
DOC-NO... [W36X0631540011]														
DIC	FR_RIC	NIIN	UI	QTY	SUF	DTE-TXN	SHP-TO	STA	LST-SOS	ESD	STOR	D/T		
==	==	=====	==	=====	=	=====	====	==	====	====	==	==	==	
[AE1]	[AWB]	[000402188]	[EA]	[1]	[A]	[93155]	[]	[BA]	[WAL]	[3169]	[WAJ]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	

<F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJR-206
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
 PRESS <ESC> TO GO BACK TO ENTER ANOTHER INQUIRY

Figure 22.8-27. Document Number Status Record

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

22.8.10 Transactional Inquiry. This option lets you generate a DIC YDH transaction. It also lets you build an inquiry and direct a response to a specific RIC as if the YDH were initiated at the SARSS1 activity.

a. To access this selection from the Document History Query Menu, move the highlighted bar to the Transactional Inquiry selection and press <Esc>, or press <F8>, type **YDH** on the action line, and press <Esc>. The Transactional Inquiry data entry screen (figure 22.8-28) appears.

DATE: [MM/DD/YY]	DOCUMENT HISTORY INQUIRY PROCESS	TIME: [HH:MM:SS]
RIC FROM []	STOCK NUMBER: [] []	
DOCUMENT NUMBER: DODAAC: []	DATE: []	SERIAL NUMBER: []
DEMAND SUFFIX CODE: []	TYPE INQUIRY CODE (1, 2, 3): []	
HIST-OLD-DTE (YYDDD): []	HIST-NEW-DTE: (YYDDD): []	
HISTORY SEGMENT ID (A, B, C, E, F, G, H, I): []		
MGT-CD: []		
SEND ID RIC FROM []	SEND ID RIC TO: []	TRANSACTION DATE: []
ENTER REQUIRED INFORMATION AND PRESS <ESC>		
ACTION: [] <F1> = HELP	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	PCN AJR-200

Figure 22.8-28. Transactional Inquiry Data Entry Screen

b. An explanation of the data fields follows:

(1) RIC FROM. This is the RIC of the storage site from which a requestor (SEND ID RIC FROM) desires document history information. Entry of a RIC-STOR-SITE is mandatory.

(2) STOCK NUMBER and DOCUMENT NUMBER. These are optional entries depending on the Type Inquiry Code entered. The DODAAC must be a valid DODAAC.

(3) DEMAND SUFFIX CODE. This is an optional entry.

(4) TYPE INQUIRY CODE (TYP-INQ-CD) (1, 2, 3):

(a) TYP-INQ-CD 1 (stock number). There must be a Document History Record for the stock number. HIST-OLD-DTE (oldest date) and HIST-NEW-DTE (new date) are mandatory entries. Without these, the inquiry will not process as a type 1.

(b) TYP-INQ-CD 2 (document number) - Requires that the DOCUMENT NUMBER field has a valid entry.

(c) TYP-INQ-CD 3 (serial number master) - Only requires that the STOCK NUMBER field be filled.

(5) HIST-OLD-DTE (YYDDD). This is an optional entry depending on the Type Inquiry Code entered. This is the date of the oldest document or activity for a stock number that is desired on the output report. It must be equal to or less than the system date.

(6) HIST-NEW-DTE (YYDDD). This is an optional entry depending on the Type Inquiry Code entered. This is the date of the newest document or activity for a stock number that is desired on the output report. It must be equal to or less than the system date and equal to or greater than the HIST-OLD-DTE.

(7) HISTORY SEGMENT ID (A, B, C, E, F, G, H, I). At least one entry is required for Type Inquiry Code 1 or 2. These codes indicate which Document History File the desired data is from on the output report. Each code must be entered in the proper field to be evaluated. Valid codes are:

- (a) A - Document History Header Table.
- (b) B - Document History Status Table.
- (c) C - Document History Receipt Table.
- (d) E - Document History Issue Table.
- (e) F - Document History Shipment Table.
- (f) G - Document History Serial Number Transaction Table.
- (g) H - Document History Monthly Balance Table.
- (h) I - Serial Number Master File.

(8) MGT-CD. The Management Code will determine whether or not a legend is printed on the output report. The entries are:

- (a) Blank - No legend is printed on the output report.
- (b) 1 - Legend is printed on the output report.
- (c) 2 - Inquiry output by SARSS2B as a result of a serial number tracking transaction.

(9) SEND ID RIC FROM. This is the RIC of the activity requesting information.

c. The system fills in the remaining fields when you press <Esc> to process the transaction.

d. The following determines media for the Document History Inquiry Response Consolidated Process, per a single addressee (RIC):

- (1) If 1,000 or fewer records (80,000 or fewer bytes), forward by communication lines.

(2) If more than 1,000 but less than 21,000 records (80,000 to 1,680,000 bytes), forward on a diskette (7,000 records per diskette).

(3) If more than 21,000 records and tape is available, forward on that medium. Otherwise, continue to write to additional diskettes until all transactions are written for the addressee (RIC).

22.9 DODAAC. This option lets you review records on the Department of Defense Activity Address File (DODAAF) that contain information about a particular unit.

a. The DODAAF contains four types of Department of Defense Activity Address Code (DODAAC) records: customer, intermediate or retail supply unit, wholesale, and nonsupported SARSS1.

(1) A customer record identifies a particular unit that submits requests to a SARSS1 activity. The customer unit may be a Unit Level Logistics System (ULLS), Standard Army Maintenance System-Level 1 (SAMS-1), manual, etc.

(2) An intermediate or retail supply unit record identifies a SARSS1, SARSS2A, SARSS2B, Direct Support Unit Standard Supply System (DS4), or a Standard Army Intermediate Level Supply System (SAILS) activity.

(3) A wholesale record identifies a wholesale unit that receives supply transactions from SARSS.

(4) A nonsupported SARSS1 record identifies a SARSS1 activity that is not supported by this SARSS2B.

- b. To access the DODAAC from the Inquiry Menu, move the highlighted bar to the DODAAC selection and press <Esc>, or press <F8>, type **DODQ** on the action line, and press <Esc>. The SARSS DODAAC Inquiry data entry screen (figure 22.9-1) appears.

DoDAAC Inquiry: Find Next Previous	
Look for a specific DoDAAC record.	
DATE: [MM/DD/YY]	SARSS DODAAC INQUIRY
TIME: [HH: MM SS]	
DODAAC.....[]	
RIC.....[]	
SPT-RIC.....[]	
TYP-U.....[]	
NOTE: SPT-RIC WILL BE EITHER THE RIC-SPT-2A FOR SARSS ACTIVITIES OR RIC-STA-SPT FOR CUSTOMER RECORDS	
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS	
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	
PCN AJU-034	
Enter required data. Press <ESC> to continue.	

Figure 22.9-1. SARSS DODAAC Inquiry Data Entry Screen

- c. Enter a DODAAC, RIC, SPT-RIC, or Type Unit Code and press <Esc>.

(1) If the system does not find a match, it displays this message: "NO MATCH FOUND." Examine your entries on the screen to ensure they are correct.

(2) If the system finds a match, it displays one of three data screens depending on the search criteria entered. All data fields are explained in Volume II, Section 25, DODAAC Maintenance.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- (a) If you entered a Type Unit Code that identifies a customer, the screen in figure 22.9-2 appears.

DoDAAC Inquiry: Find Next Previous			
Display NEXT found DoDAAC record.			
DATE: [MM/DD/YY]	SARSS DODAAC INQUIRY	TIME: [HH: MM SS]	
CUSTOMER			
DODAAC....[WAM02]	TYP-U.....[0]	UIC....[W70025]	RIC.....[]
ATIC.....[]	WPIC.....[]	SPLC....[]	BBP.....[123456]
DSS-ALOC.....[7]	CHG-NO....[0001]	LOGMARS-MRO-SWITCH.....	[N]
TYP-HDWR.....[7]	MASS-CXL-FL..[0]	DTE-MASS-CXL-EFF.....	[]
LN1-MAIL-ADR..[B COMPANY, 19TH MAINTENANCE BN		SVC-COMP.....[0]	
LN2-MAIL-ADR..[BLGD 418 YORKTOWN RD		MAP-LOC. []	
LN3-MAIL-ADR..[ATTN: SUPPLY OFFICER		FAD.....[3]	
LN4-MAIL-ADR..[APO NEW YORK 09336		FD-SRC.....[5]	
DEPLOY-FL....[5]	DTE-DPRT.....[]	DTE-RTN.....[]	
FC-SMC-IND....[N]	U-LOC.....[0]	FIN-WRK-CTR.....[WRK]	
SSSC-IND....[N]	CIF-IND.....[N]	COPARS-IND.....[N]	
CIIP-IND....[N]	OTH-IND.....[N]		

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-030
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Figure 22.9-2. Customer DODAAC Record (Screen 1)

- 1 To view the next screen, move the highlighted bar to Next and press <Enter>. The screen in figure 22.9-3 appears.

DoDAAC Inquiry: Find Next Previous Look for a specific DoDAAC record.																
DATE: [MM/DD/YY]	SARSS DODAAC INQUIRY CUSTOMER DODAAC	TIME: [HH: MM SS]														
DODAAC..... [WAM02]																
<table border="0"> <tr> <td>PBO-DODAAC..... []</td> <td>RIC-SHIP-THRU..... []</td> </tr> <tr> <td>RIC-CL-I-VI-SPT..... [NIE]</td> <td>RIC-CL-II-SPT..... [NIE]</td> </tr> <tr> <td>RIC-CL-III-SPT..... [NIE]</td> <td>RIC-CL-IV-SPT..... []</td> </tr> <tr> <td>RIC-CL-V-SPT..... []</td> <td>RIC-CL-VII-SPT..... []</td> </tr> <tr> <td>RIC-CL-VIII-SPT..... []</td> <td>RIC-CL-IX-A-SPT..... []</td> </tr> <tr> <td>RIC-CL-IX-C-SPT..... []</td> <td>RIC-CL-IX-L-SPT..... []</td> </tr> <tr> <td>RIC-CL-IX-AIM-SPT..... []</td> <td>RIC-STA-SPT..... [NIE]</td> </tr> </table>			PBO-DODAAC..... []	RIC-SHIP-THRU..... []	RIC-CL-I-VI-SPT..... [NIE]	RIC-CL-II-SPT..... [NIE]	RIC-CL-III-SPT..... [NIE]	RIC-CL-IV-SPT..... []	RIC-CL-V-SPT..... []	RIC-CL-VII-SPT..... []	RIC-CL-VIII-SPT..... []	RIC-CL-IX-A-SPT..... []	RIC-CL-IX-C-SPT..... []	RIC-CL-IX-L-SPT..... []	RIC-CL-IX-AIM-SPT..... []	RIC-STA-SPT..... [NIE]
PBO-DODAAC..... []	RIC-SHIP-THRU..... []															
RIC-CL-I-VI-SPT..... [NIE]	RIC-CL-II-SPT..... [NIE]															
RIC-CL-III-SPT..... [NIE]	RIC-CL-IV-SPT..... []															
RIC-CL-V-SPT..... []	RIC-CL-VII-SPT..... []															
RIC-CL-VIII-SPT..... []	RIC-CL-IX-A-SPT..... []															
RIC-CL-IX-C-SPT..... []	RIC-CL-IX-L-SPT..... []															
RIC-CL-IX-AIM-SPT..... []	RIC-STA-SPT..... [NIE]															
ACTION: [] ===== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PCN AJU-073																

Figure 22.9-3. Customer DODAAC Record (Screen 2)

- 2 To return to the previous screen, move the highlighted bar to Previous and press <Enter>.

ADSM 18-L1Q-AJP-ZZZ-EM

Volume I

14 August 1998

- (b) If you entered a Type Unit Code that identifies a SARSS1 or DS4, the screen in figure 22.9-4 appears.

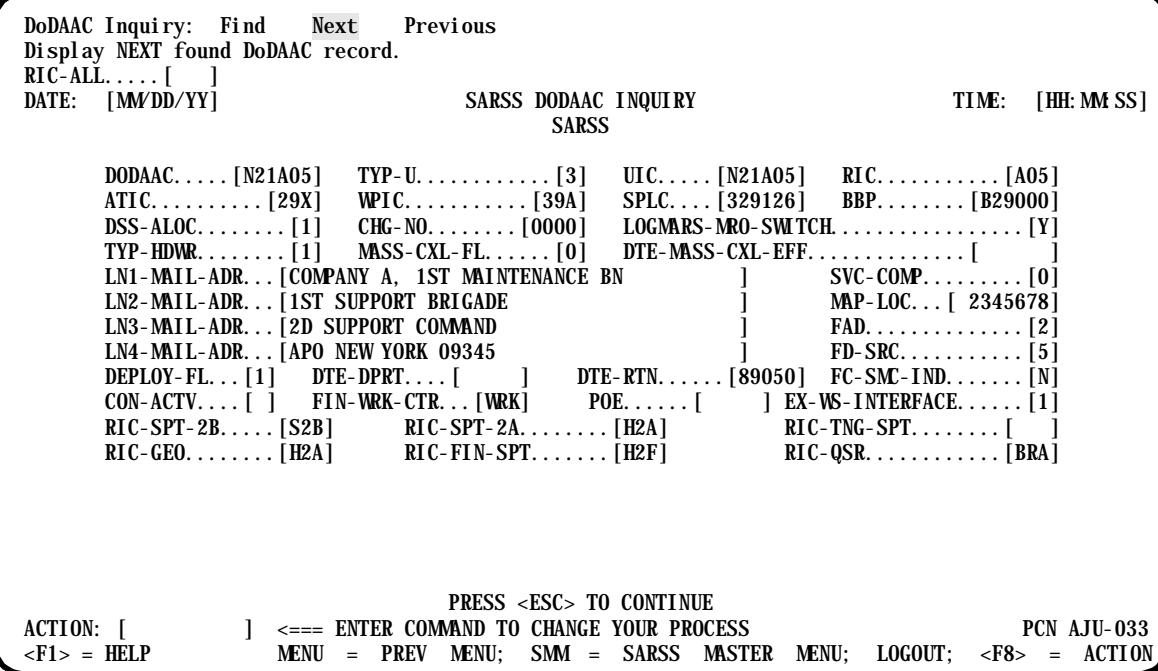


Figure 22.9-4. SARSS1 DODAAC Record (Screen 1)

- 1 To view the next screen, move the highlighted bar to Next and press <Enter>. The screen in figure 22.9-5 appears.

DoDAAC Inquiry: Find Next Previous Look for a specific DoDAAC record.		
DATE: [MM/DD/YY]	DODAAC FILE INQUIRY SARSS-1 or DS4	TIME: [HH MM SS]
DODAAC.....[N21A05]		
FC-BASE-SPARES.....[GA]	FC-CEN-MDB-SF.....[M9]	FC-DEC-MDB-SF.....[M9]
FC-DRMS.....[GA]	FC-SF.....[FG]	FC-PA.....[GA]
FC-OMA.....[GA]	FC-FREE.....[GA]	FREE-REPL-SIG-CD...[D]
PAY-REPL-SIG-CD....[A]	CFMDB-REPL-SIG-CD..[D]	DCFMDB-REPL-SIG-CD..[A]
FREE-RMCUS-SIG-CD...[D]	PAY-RMCUS-SIG-CD...[B]	FREE-NRMCUS-SIG-CD..[M]
PAY-NRMCUS-SIG-CD...[K]	MS-CD-PASS-ACT.....[M]	MS-CD-REPL.....[K]
MS-CD-CON-ACT.....[Y]	MS-FT-DODAAC.....[2]	MS-FT-SUPP-ADD.....[4]
DOD-SHP-CRED-SIG....[A]	DOD-SHP-NOCRED-SIG. [D]	SUP-SHP-CRED-SIG....[K]
SUP-SHP-NOCRED-SIG ..[M]	OVS-IND.....[N]	FIN-SW.....[Y]
RIC-DRMS-SPT.....[S9D]	LOC-PURC.....[Y]	FIN-OMA-SF-FD.....[Y]
FTE-IND-NGB.....[N]	FTE-RIC-NGB.....[]	MRF-99-IND.....[N]
RIC-ILAP.....[ILP]	RIC-AOD.....[]	PICA-REF-IND.....[N]
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS		
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION		
PCN AJU-326		

Figure 22.9-5. SARSS DODAAC Record (Screen 2)

- 2 To return to the previous screen, move the highlighted bar to Previous and press <Enter>.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

(c) If you entered a Type Unit Code that identifies a wholesale activity, the screen in figure 22.9-6 appears.

DATE: [MM/DD/YY]	SARSS DODAAC INQUIRY	TIME: [HH: MM SS]	
WHOLESALE			
DODAAC....[N21W02]	TYP-U.....[X]	UIC...[111128]	RIC.....[W02]
ATIC.....[29X]	WPIC.....[39A]	SPLC..[329126]	BBP.....[B28000]
CHG-NO.....[0000]			
TYP-HDWR.....[]	CON-ACTV.....[]	POE.....[]	
LN1-MAIL-ADR.....	[]		[]
LN2-MAIL-ADR.....	[]		[]
LN3-MAIL-ADR.....	[]		[]
LN4-MAIL-ADR.....	[]		[]
TRANSPRT-FC.....	[]		[]
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS			
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION			
PCN AJU-032			

Figure 22.9-6. Wholesale DODAAC Record

(d) If you entered a Type Unit Code that identifies a nonsupported SARSS1 activity outside of the corps (TYP-U Z), the screen in figure 22.9-7 appears.

DODAAC Inquiry: Find Next Previous			
DATE: [MM/DD/YY]	SARSS DODAAC INQUIRY		TIME: [HH:MM:SS]
NON-SUP-S1 DODAAC (OUTSIDE THIS CORPS)			
DODAAC.....[W84CPP]	TYP-U.....[Z]	UIC.....[P22334]	RIC.....[WC3]
ATIC.....[29X]	WPIC.....[39X]	SPLC.....[554235]	BBP.....[NN1111]
DSS-ALOC.....[1]	CHG-NO.....[0000]	TYP-HDWR.....[1]	
LN1-MAIL-ADR...[A Company, 24th Maintenance Bn.]		] SVC-COMP.....[0]	
LN3-MAIL-ADR...[163rd Infantry]		] FAD.....[2]	
LN4-MAIL-ADR...[APO NY 09362]		] FD-SRC.....[5]	
TRANSPRT-FC....[ ]		] FC-SF.....[]	
CON-ACTV....[]	POE.....[]	EX-WS-INTERFACE....[0]	
RIC-SPT-2B...[S2B]	RIC-SPT-2A.....[S2A]	RIC-TNG-SPT.....[TNG]	
RIC-GEO....[H2A]	RIC-FIN-SPT.....[FIN]	RIC-QSR.....[QSR]	
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS			
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PCN AJU-089			

Figure 22.9-7. Nonsupported SARSS1 Record

d. To select another process or quit, press **<F8>**, type the appropriate command on the action line, and press **<Esc>**.

22.10 DODAAC Deployment. This option lets you query the DODAAC Deployment File.

a. The DODAAC Deployment File contains records for units that are deployed or scheduled for deployment. These records show the new supplementary address (for customer DODAAC Records), new Fund Code, new Signal Code, new control activity, and new Media and Status Code for the deploying unit (identified by DODAAC).

- b. To access the DODAAC Deployment File from the Inquiry Menu, move the highlighted bar to the DODAAC Deployment selection and press <Esc>, or press <F8>, type **DEPQ** on the action line, and press <Esc>. The SARSS DODAAC Deployment Inquiry data entry screen (figure 22.10-1) appears.

DATE: [MM/DD/YY]	SARSS DODAAC DEPLOYMENT INQUIRY	TIME [HH: MM SS]	
DODAAC	[WCACA7]	MS-CD	[K]
SUPPL-ADRS-CL-I-VI	[WD2A05]	SUPPL-ADRS-CL-II	[WD2N1E]
SUPPL-ADRS-CL-III	[WD2A05]	SUPPL-ADRS-CL-IV	[WD2N1E]
SUPPL-ADRS-CL-V	[WD2A05]	SUPPL-ADRS-CL-VII	[WD2N1E]
SUPPL-ADRS-CL-VIII	[WD2A05]	SUPPL-ADRS-CL-IX-AIM	[WD2N1E]
SUPPL-ADRS-CL-IX-A	[WD2NE1]	SUPPL-ADRS-CL-IX-C	[WD2N1E]
SUPPL-ADRS-CL-IX-L	[WD2NE1]	CON-ACTV	[H]
FC-SF	[SF]	SIG-CD-SF	[A]
SIG-CD-FREE	[M]	FC-BASE-SPARES	[FR]
FC-PA	[PA]	FC-OMA	[OM]

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-031
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
 Enter DODAAC. Press <ESC> to continue

Figure 22.10-1. SARSS DODAAC Deployment Inquiry Data Entry Screen

- c. Enter a DODAAC and press <Esc>.

(1) If the system does not find a match, it displays this message: "NO RECORD FOUND." You should examine your entries on the screen to ensure they are correct.

(2) If the system finds a match, it displays the inquiry data for a specific activity for review.

22.11 Financial Control. This option lets you query the Financial Control File.

- a. The Financial Control File contains a record of funding information (dollars allocated, expended, credited, and dollar balance) for each user. Dollar balance is computed by subtracting dollars expended from dollars allocated and adding dollars credited. There will be a different record for a peacetime stock fund, mobilization (MOB) stock fund, and each Operation and Maintenance, Army (OMA) funded SARSS1 site directly below the SARSS2A site. The purpose of the OMA dollar figures is to ensure that, at the lowest SARSS2A level, there will be sufficient OMA dollars to pay the stock fund.

- b. To access the Financial Control File from the Inquiry Menu, move the highlighted bar to the FINQ selection and press <Esc>, or press <F8>, type **FINQ** on the action line, and press <Esc>. The SARSS Financial Control Inquiry data entry screen (figure 22.11-1) appears.

DATE: [MM/DD/YY]	SARSS FINANCIAL CONTROL INQUIRY	TIME: [HH: MM SS]
RIC OF STORAGE SITE.....[] FUNDS-INDICATOR.....[] FUNDS-ALLOCATED.....[] FUNDS-EXPENDED.....[] FUNDS-CREDITED.....[] FUNDS-BALANCE.....[] FUNDS-MRF.....[]		
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION Enter required data. Press <ESC> to continue.		PCN AJU-025

Figure 22.11-1. SARSS Financial Control Inquiry Data Entry Screen

- c. Enter the RIC or RIC and funds indicator and press <Esc>.

(1) If the system does not find a match, it displays this message: "NO RECORD FOUND." You should examine your entries on the screen to ensure they are correct.

(2) If the system finds a match, it displays SARSS financial control data for the specific activity requested.

22.12 Parameter Inquiry Menu. This option displays a menu that lets you query the parameter files.

- a. Parameter files contain a wide range of information necessary for processing within SARSS1, SARSS2A, and SARSS2AC/B. Maintenance of parameter files is accomplished by SARSS2AC, both interactively and through batch processing. Update of parameter files may originate from several sources, including the United States Army Information Systems Software Development Center, Lee (USAISSDCL) and SARSS2A and SARSS2AC/B activities. You cannot change parameters through the Parameter Inquiry Process; you can only review them.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- b. To access the Parameter Inquiry Menu from the Inquiry Menu, move the highlighted bar to the Parameter Inquiry Menu selection and press <Esc>, or press <F8>, type **PARQ** on the action line, and press <Esc>. The Parameter Inquiry Menu (figure 22.12-1) appears.

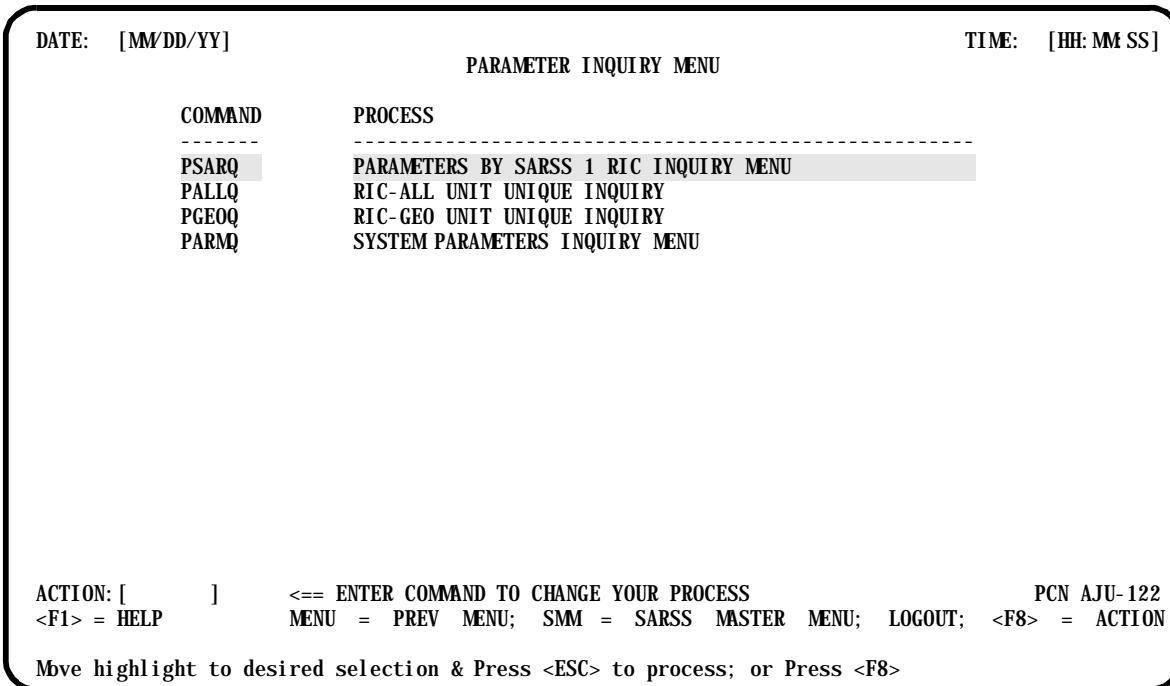


Figure 22.12-1. Parameter Inquiry Menu

- c. This menu lists your query options. The following paragraphs provide you a brief description of each selection and steps you must take to perform the query.

22.12.1 Parameters by SARSS 1 RIC Inquiry Menu. This option displays a menu that lets you query parameter files that apply to a SARSS1 RIC.

- a. To access the Parameters by SARSS 1 RIC Inquiry Menu from the Parameter Inquiry Menu, move the highlighted bar to the Parameters by SARSS 1 RIC Inquiry Menu selection and press <Esc>, or press <F8>, type **PSARQ** on the action line, and press <Esc>. The SARSS Parameters by SARSS 1 RIC Inquiry Menu (figure 22.12-2) appears with a list of the parameter files you can query.

DATE: [MM/DD/YY]	TIME: [HH: MM SS]
SARSS PARAMETERS BY SARSS 1 RIC INQUIRY MENU	
COMMAND	PROCESS
PARIQ	ARI RIC SEQUENCE
PEICQ	EIC & PD SUPPORT
PISUQ	ISSUE PD SUPPORT
PMTQ	MAINTENANCE SUPPORT
PRCTQ	RECEIPT PD SUPPORT
PREPQ	REFERRAL PD SUPPORT
PRETQ	RETENTION SUPPORT
PSUNQ	SARSS-1 UNIT UNIQUE
PSVCQ	SERVICEABLE SHIPPING RIC
PSIGQ	SIGNATURE BLOCK SUPPORT
PSTKQ	STOCKAGE INFO SUPPORT
PUSVQ	UNSERVICEABLE SHIPPING RIC

ACTION: [] <==ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-122
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Mvve highlight to desired selection & Press <ESC> to process; or Press <F8>

Figure 22.12-2. SARSS Parameters by SARSS 1 RIC Inquiry Menu

- b. You can query any of these files by selecting the appropriate command. In most instances, the system will prompt you to enter a RIC to display the current data on the record.

22.12.1.1 ARI RIC Sequence. This option lets you query the Automatic Return Item (ARI) RIC Sequence Parameter File.

- a. This file contains all RICs on the ARI List (ARIL) Table for wholesale sites that can receive shipment of ARIs. They are stored in geographical sequence to reflect the closest activity's RIC first and the RIC of the activity farthest away last. The system uses this table to determine the ARI RIC chosen for storage on the Catalog Master File when multiple RICs are recorded on the ARIL for the same stock number.

- b. To access the ARI Table RIC Sequence Parameter File from the SARSS Parameters by SARSS 1 RIC Inquiry Menu, move the highlighted bar to the ARI RIC Sequence selection and press <Esc>, or press <F8>, type **PARIQ** on the action line, and press <Esc>. The ARI RIC Sequence screen (figure 22.12-3) appears.

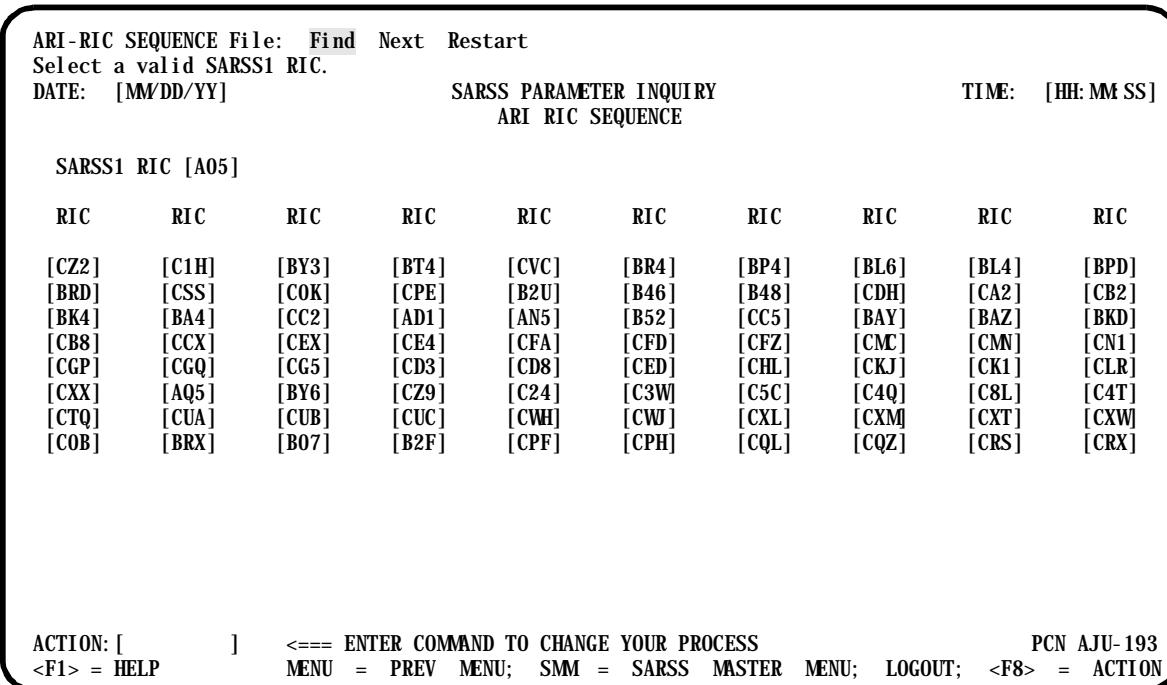


Figure 22.12-3. ARI RIC Sequence Screen

- c. Follow the screen prompts to continue.

22.12.1.2 EIC & PD Support. This option lets you query the End Item Code (EIC) and Priority Designator (PD) Support Parameter File.

- a. This file contains all end items supported by a given SARSS1 activity. The Stockage Levels Process uses this file when computing stockage levels.
- b. To access the EIC & PD Support Parameter File from the SARSS Parameters by SARSS 1 RIC Inquiry Menu, move the highlighted bar to the EIC & PD Support selection and press <Esc>, or press <F8>, type **PEICQ** on the action line, and press <Esc>.

- c. Enter a RIC and press <Esc>. The End Item Code and Priority Indicator Support screen (figure 22.12-4) appears.

EIC AND PD SUPPORT File: Find Next Restart Look for a specific EIC AND PD SUPPORT record.			SARSS PARAMETER INQUIRY END ITEM CODE AND PRIORITY INDICATOR SUPPORT				TIME: [HH: MM SS]		
DATE: [MM/DD/YY]				DENSITY OLD	DENSITY NEW	DENS CHG- FL	DTE-SYS FIELDDED	DTE-DMD DROP	PROG CHG-PER
[WC1] [5] [V57]				[630]	[0]	[N]	[93180]	[95180]	[0]
[WC1] [10] [W27]				[210]	[0]	[N]	[93180]	[95180]	[0]
[] [] []				[] []	[] []	[] []	[] []	[] []	[] []
[] [] []				[] []	[] []	[] []	[] []	[] []	[] []
[] [] []				[] []	[] []	[] []	[] []	[] []	[] []
[] [] []				[] []	[] []	[] []	[] []	[] []	[] []
[] [] []				[] []	[] []	[] []	[] []	[] []	[] []
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP	PCN AJU-062 MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION								

Figure 22.12-4. End Item Code and Priority Indicator Support Screen

- d. Follow the screen prompts to continue.

22.12.1.3 Issue PD Support. This option lets you query the Issue PD Support Parameter File.

a. This file contains, for each SARSS1 RIC, the Ownership/Purpose Code, Project Code, priority required to penetrate the Ownership/Purpose Code combination and referral level. It also contains the sequence in which the system selects stocks of a specific SARSS1 for issue or referral and the priority required to issue and refer stock within a given Ownership/Purpose or Project Code.

(1) The referral level identifies the level of stock (for example, requisitioning objective [RO], and reorder point [ROP]) to be penetrated for referrals to activities directly supported by the same materiel management center. It also identifies another value for activities that are not supported by the same materiel management center.

(2) The SARSS1 Issue Process and the SARSS2A Referral Process use this file. The system forces Ownership/Purpose Code M with a blank Project Code and priority 15 as the first entry, to ensure that excess assets are considered for issue or referral first.

b. To access the Issue PD Support Parameter File from the SARSS Parameters by SARSS 1 RIC Inquiry Menu, move the highlighted bar to the Issue PD Support selection and press <Esc>, or press <F8>, type **PISUQ** on the action line, and press <Esc>.

- c. Enter a RIC and press <Esc>. The Issue Priority Support screen (figure 22.12-5) appears.

ISSUE PRIORITY SUPPORT File: Find Next Restart Look for a specific IPS record.					
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY ISSUE PRIORITY SUPPORT			TIME: [HH: MM SS]	
RIC	O-P	PROJ	PD-ISS	REF-LV-IN	REF-LV-OUT
[A01]	[A]	[.]	[15]	[1]	[8]
[A01]	[A]	[3AA]	[2]	[1]	[1]
[P01]	[A]	[.]	[15]	[1]	[8]
[P01]	[A]	[3AA]	[2]	[1]	[1]
[WC1]	[A]	[.]	[15]	[1]	[8]
[WC2]	[A]	[.]	[15]	[1]	[8]
[WC3]	[A]	[.]	[15]	[1]	[8]
[WC4]	[A]	[.]	[15]	[1]	[8]

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-060
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Figure 22.12-5. Issue Priority Support Screen

- d. Follow the screen prompts to continue.

22.12.1.4 Maintenance Support. This option lets you query the Maintenance Support Parameter File.

- This file contains the DODAACs of the maintenance activities (by subclass) that provide maintenance support to the SARSS1. It also contains the RIC of the SARSS1 activity (by class of supply) that is the main direct support unit (DSU) for the SARSS1 activity when such a forward-to-main relationship exists. SARSS1 uses this file.
- To access the Maintenance Support Parameter File from the SARSS Parameters by SARSS 1 RIC Inquiry Menu, move the highlighted bar to the Maintenance Support selection and press <Esc>, or press <F8>, type **PMNTQ** on the action line, and press <Esc>.

ADSM 18-L1Q-AJP-ZZZ-EM

Volume I

14 August 1998

- c. Enter a RIC and press <Esc>. The Maintenance Support (Part 1) screen (figure 22.12-6) appears.

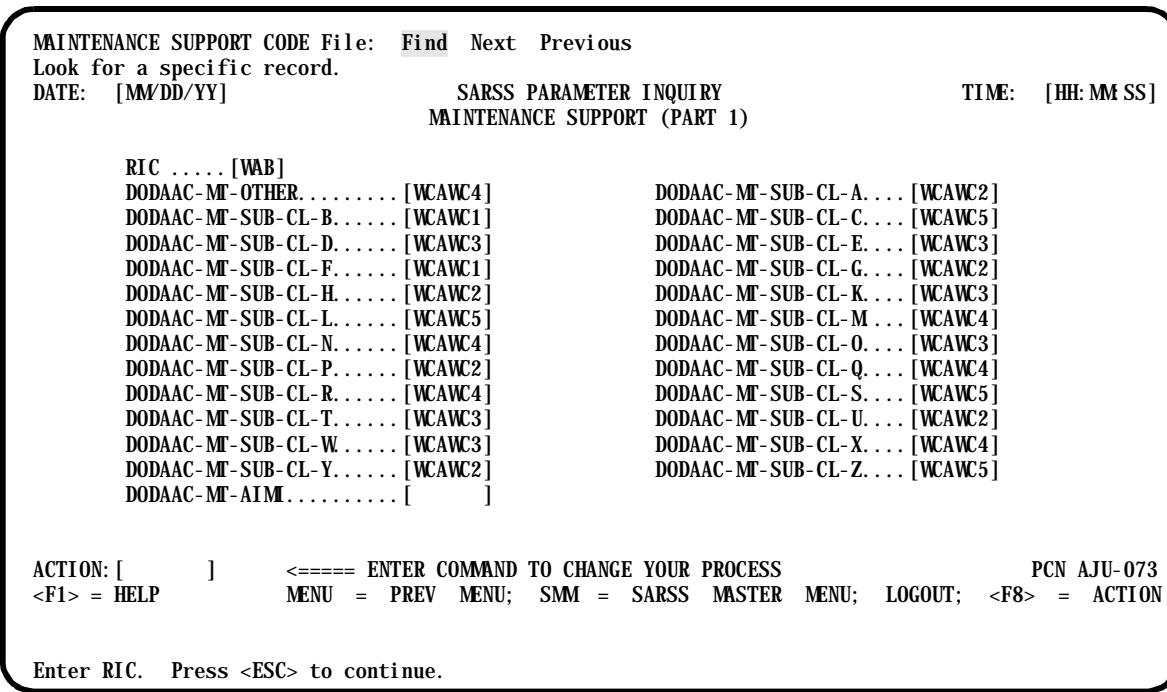


Figure 22.12-6. Maintenance Support (Part 1) Screen

- d. To view part 2 of the record, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The Maintenance Support (Part 2) screen (figure 22.12-7) appears.

MAINTENANCE SUPPORT CODE File: Find Next Previous	
Display NEXT Screen or NEXT record.	
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY
	MAINTENANCE SUPPORT (PART 2)
 RIC [WAB] RIC-MAIN-CL-I-VI-MF [WAB] RIC-MAIN-CL-II-MF [WAB] RIC-MAIN-CL-III-MF [WAB] RIC-MAIN-CL-IV-MF [WAB] RIC-MAIN-CL-V-MF [WAB] RIC-MAIN-CL-VII-MF [WAB] RIC-MAIN-CL-VIII-MF [WAB] RIC-MAIN-CL-IX-MF [WAB] RIC-MAIN-CL-IX-C-MF [WAB] RIC-MAIN-CL-IX-L-MF [WAB] RIC-AIM-MF []	
ACTION: [] <F1> = HELP	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
PCN AJU-074	

Figure 22.12-7. Maintenance Support (Part 2) Screen

- e. When unserviceable assets are processed, part 2 of this table is used to determine if the unserviceable asset is placed on maintenance work order to the activity identified by the DODAAC in part 1.

22.12.1.5 Receipt PD Support. This option lets you query the Receipt PD Support Parameter File.

- a. This file reflects, in order, the Ownership/Purpose and Project Codes to which SARSS1 will post assets after due-outs and requisitions with O/P Code C or D are filled. The SARSS1 Receipt Process uses this file.

- b. To access the Receipt PD Support Parameter File from the SARSS Parameters by SARSS 1 RIC Inquiry Menu, move the highlighted bar to the Receipt PD Support selection and press <Esc>, or press <F8>, type **PRCTQ** on the action line, and press <Esc>.

- c. Enter a RIC and press <Esc>. The Receipt PD Support screen (figure 22.12-8) appears.

RECEIPT PD SUPPORT File: Find Next Restart								
Look for a specific RPS record.								
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY	TIME: [HH: MM SS]						
RECEIPT PD SUPPORT								
RIC	O-P	PROJ CODE	RIC	O-P	PROJ CODE	RIC	O-P	PROJ CODE
[WC1]	[A]	[CTB]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-063
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
 Enter RIC. Press <ESC> to continue.

Figure 22.12-8. Receipt PD Support Screen

- d. Follow the screen prompts to continue.

22.12.1.6 Referral PD Support. This option lets you query the Referral PD Support Parameter File.

- This file identifies, in order, other SARSS1 RICs that will be selected to provide referral support for this RIC-STOR-SITE. The SARSS2A Issue Referral Process uses this file.
- To access the Referral PD Support Parameter File from the SARSS Parameters by SARSS 1 RIC Inquiry Menu, move the highlighted bar to the Referral PD Support selection and press <Esc>, or press <F8>, type **PREPQ** on the action line, and press <Esc>.

- c. Enter a RIC and press <Esc>. The Referral RIC Support screen (figure 22.12-9) appears.

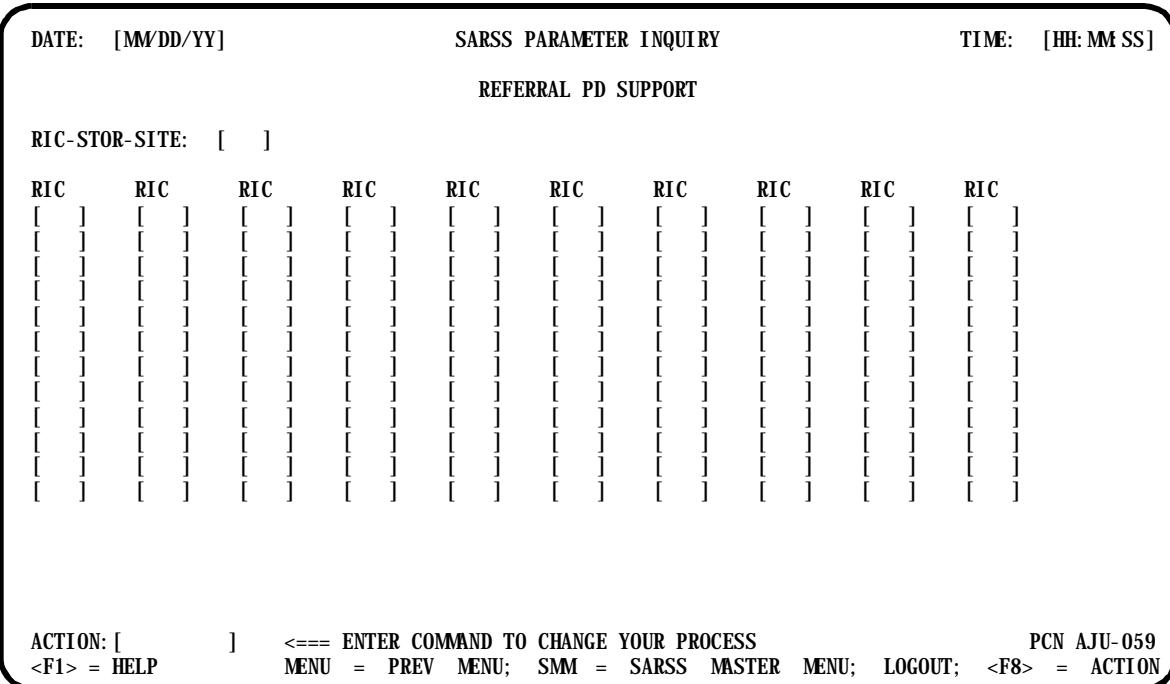


Figure 22.12-9. Referral PD Support Screen

22.12.1.7 Retention Support. This option lets you query the SARSS1 Retention Support Parameter File.

- a. The SARSS1 Retention Support Parameter contains those parameters SARSS2B uses to compute the retention level for the indicated storage site. These parameters determine if the retention level is based on a percentage of the RO or a number of months of demands.

- b. To access the SARSS1 Retention Support Parameter File from the SARSS Parameters by SARSS 1 RIC Inquiry Menu, move the highlighted bar to the Retention Support selection and press <Esc>, or press <F8>, type **PRETQ** on the action line, and press <Esc>. The SARSS-1 Retention Support screen (figure 22.12-10) appears.

DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY SARSS-1 RETENTION SUPPORT		TIME: [HH: MM SS]
	RIC.....[]	RET-IND.....[]	
	RET-DMD.....[]	RET-DMD-A-L.....[]	
	RET-PCT.....[]	ARI-PCT.....[]	
	ARI-REP-PCT.....[]	SIMS-X-PCT.....[]	
	SIMS-X-ARI-REP-PCT.....[]	SIMS-X-ARI-PCT.....[]	
	SIMS-X-REP-PCT.....[]	OTH-PCT.....[]	
	REP-MD.....[]	ARI-MD.....[]	
	ARI-REP-MD.....[]	SIMS-X-MD.....[]	
	SIMS-X-ARI-REP-MD.....[]	SIMS-X-ARI-MD.....[]	
	SIMS-X-REP-MD.....[]	OTH-MD.....[]	
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION			
Enter RIC. Press <ESC> to continue.			

Figure 22.12-10. SARSS-1 Retention Support Screen

- c. Enter the RIC and press <Esc> to continue. The system displays the SARSS-1 Retention Support Record screen (figure 22.12-11).

SARSS-1 RETENTION SUPPORT File: Find Next Restart Display NEXT screen or NEXT record.																																										
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY SARSS-1 RETENTION SUPPORT	TIME: [HH:MM:SS]																																								
<table border="0"> <tbody> <tr><td>RIC.....</td><td>[WC2]</td><td>RET-IND.....</td><td>[M]</td></tr> <tr><td>RET-DMD.....</td><td>[20]</td><td>RET-DMD-A-L.....</td><td>[15]</td></tr> <tr><td>RET-PCT.....</td><td>[0]</td><td>ARI-PCT.....</td><td>[0]</td></tr> <tr><td>ARI-REP-PCT.....</td><td>[0]</td><td>SIMS-X-PCT.....</td><td>[0]</td></tr> <tr><td>SIMS-X-ARI-REP-PCT.....</td><td>[0]</td><td>SIMS-X-ARI-PCT.....</td><td>[0]</td></tr> <tr><td>SIMS-X-REP-PCT.....</td><td>[0]</td><td>OTH-PCT.....</td><td>[0]</td></tr> <tr><td>REP-MD.....</td><td>[6]</td><td>ARI-MD.....</td><td>[6]</td></tr> <tr><td>ARI-REP-MD.....</td><td>[6]</td><td>SIMS-X-MD.....</td><td>[6]</td></tr> <tr><td>SIMS-X-ARI-REP-MD.....</td><td>[6]</td><td>SIMS-X-ARI-MD.....</td><td>[0]</td></tr> <tr><td>SIMS-X-REP-MD.....</td><td>[6]</td><td>OTH-MD.....</td><td>[6]</td></tr> </tbody> </table>			RIC.....	[WC2]	RET-IND.....	[M]	RET-DMD.....	[20]	RET-DMD-A-L.....	[15]	RET-PCT.....	[0]	ARI-PCT.....	[0]	ARI-REP-PCT.....	[0]	SIMS-X-PCT.....	[0]	SIMS-X-ARI-REP-PCT.....	[0]	SIMS-X-ARI-PCT.....	[0]	SIMS-X-REP-PCT.....	[0]	OTH-PCT.....	[0]	REP-MD.....	[6]	ARI-MD.....	[6]	ARI-REP-MD.....	[6]	SIMS-X-MD.....	[6]	SIMS-X-ARI-REP-MD.....	[6]	SIMS-X-ARI-MD.....	[0]	SIMS-X-REP-MD.....	[6]	OTH-MD.....	[6]
RIC.....	[WC2]	RET-IND.....	[M]																																							
RET-DMD.....	[20]	RET-DMD-A-L.....	[15]																																							
RET-PCT.....	[0]	ARI-PCT.....	[0]																																							
ARI-REP-PCT.....	[0]	SIMS-X-PCT.....	[0]																																							
SIMS-X-ARI-REP-PCT.....	[0]	SIMS-X-ARI-PCT.....	[0]																																							
SIMS-X-REP-PCT.....	[0]	OTH-PCT.....	[0]																																							
REP-MD.....	[6]	ARI-MD.....	[6]																																							
ARI-REP-MD.....	[6]	SIMS-X-MD.....	[6]																																							
SIMS-X-ARI-REP-MD.....	[6]	SIMS-X-ARI-MD.....	[0]																																							
SIMS-X-REP-MD.....	[6]	OTH-MD.....	[6]																																							
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PCN AJU-095																																										
Enter RIC. Press <ESC> to continue.																																										

Figure 22.12-11. SARSS-1 Retention Support Record Screen

- d. Additional parameters provide SARSS2B with the RIC of the storage site (as indicated by the class of supply) against which the demands of the entered RIC are rolled.

22.12.1.8 SARSS-1 Unit Unique. This option lets you query the SARSS1 Unit Unique Parameter File.

a. This file contains edit information for requests being input to SARSS1, such as the number of days between automatic follow-up, management control number (MCN) assignment information, excess reporting and shipping controls, Fund Codes, and other control information. Several SARSS1 processes use this file.

b. To access the SARSS1 Unit Unique Parameter File from the SARSS Parameters by SARSS 1 RIC Inquiry Menu, move the highlighted bar to the SARSS-1 Unit Unique selection and press <Esc>, or press <F8>, type **PSUNQ** on the action line, and press <Esc>.

ADSM 18-L1Q-AJP-ZZZ-EM

Volume I

14 August 1998

- c. Enter a RIC and press <Esc>. The SARSS-1 Unit Unique (Part 1) screen (figure 22.12-12) appears with the current data.

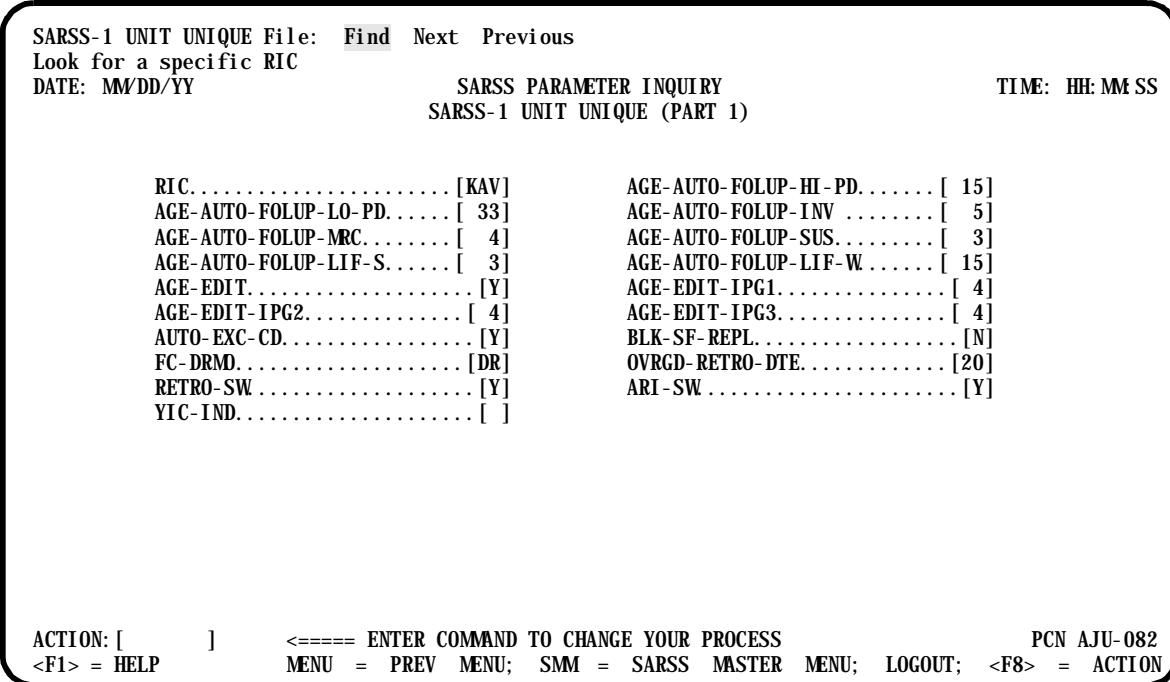


Figure 22.12-12. SARSS-1 Unit Unique (Part 1) Screen

- d. To view part 2 of the record, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The SARSS-1 Unit Unique (Part 2) screen (figure 22.12-13) appears.

SARSS-1 UNIT UNIQUE File: Find Next Previous Display NEXT screen or NEXT record.																										
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY SARSS-1 UNIT UNIQUE (PART 2)	TIME: [HH:MM:SS]																								
<table border="0"> <tbody> <tr><td>RIC.....[KAV]</td><td>DOLLAR-EXC-RPT.....[10000]</td></tr> <tr><td>DRMD-AUTH.....[Y]</td><td>DRMD-DEM.....[Y]</td></tr> <tr><td>VAL- DRMO-AS3.....[100]</td><td>IAR-VAL.....[2000.00]</td></tr> <tr><td>MAX-DOLLAR-EDIT.....[Y]</td><td>MAX-DOLLAR-VALUE.....[2]</td></tr> <tr><td>DMAX-DOLLAR-VALUE....[555555]</td><td>RMAX-DOLLAR-EDIT.....[Y]</td></tr> <tr><td>RMAX-DOLLAR-VALUE....[444444]</td><td>SMAX-DOLLAR-VALUE.....[33333]</td></tr> <tr><td>PD-HI-PRI.....[13]</td><td>PRC-AUTH.....[Y]</td></tr> <tr><td>PURGE-DUP-DOC-NO.....[15]</td><td>QTY-MAX-ORD-EA.....[200]</td></tr> <tr><td>QTY-MAX-ORD-OT.....[300]</td><td>RIC-GSA-SPT.....[GA0]</td></tr> <tr><td>RIC-SPT-COPAD.....[BA4]</td><td>RIC-DRMD-SPT.....[S9S]</td></tr> <tr><td>RIC-LP-SPT.....[S9G]</td><td>RIC-DAAS-SPT.....[HR2]</td></tr> <tr><td>RIC-LIF.....[LIF]</td><td></td></tr> </tbody> </table>			RIC.....[KAV]	DOLLAR-EXC-RPT.....[10000]	DRMD-AUTH.....[Y]	DRMD-DEM.....[Y]	VAL- DRMO-AS3.....[100]	IAR-VAL.....[2000.00]	MAX-DOLLAR-EDIT.....[Y]	MAX-DOLLAR-VALUE.....[2]	DMAX-DOLLAR-VALUE....[555555]	RMAX-DOLLAR-EDIT.....[Y]	RMAX-DOLLAR-VALUE....[444444]	SMAX-DOLLAR-VALUE.....[33333]	PD-HI-PRI.....[13]	PRC-AUTH.....[Y]	PURGE-DUP-DOC-NO.....[15]	QTY-MAX-ORD-EA.....[200]	QTY-MAX-ORD-OT.....[300]	RIC-GSA-SPT.....[GA0]	RIC-SPT-COPAD.....[BA4]	RIC-DRMD-SPT.....[S9S]	RIC-LP-SPT.....[S9G]	RIC-DAAS-SPT.....[HR2]	RIC-LIF.....[LIF]	
RIC.....[KAV]	DOLLAR-EXC-RPT.....[10000]																									
DRMD-AUTH.....[Y]	DRMD-DEM.....[Y]																									
VAL- DRMO-AS3.....[100]	IAR-VAL.....[2000.00]																									
MAX-DOLLAR-EDIT.....[Y]	MAX-DOLLAR-VALUE.....[2]																									
DMAX-DOLLAR-VALUE....[555555]	RMAX-DOLLAR-EDIT.....[Y]																									
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PD-HI-PRI.....[13]	PRC-AUTH.....[Y]																									
PURGE-DUP-DOC-NO.....[15]	QTY-MAX-ORD-EA.....[200]																									
QTY-MAX-ORD-OT.....[300]	RIC-GSA-SPT.....[GA0]																									
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RIC-LP-SPT.....[S9G]	RIC-DAAS-SPT.....[HR2]																									
RIC-LIF.....[LIF]																										
ACTION: [] <===== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP		PCN AJU-083 MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION																								

Figure 22.12-13. SARSS-1 Unit Unique (Part 2) Screen

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- e. To view part 3 of the record, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The SARSS-1 Unit Unique (Part 3) screen (figure 22.12-14) appears.

SARSS-1 UNIT UNIQUE File: Find Next Previous Display NEXT screen or NEXT record.																								
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY SARSS-1 UNIT UNIQUE (PART 3)	TIME: [HH: MM SS]																						
<table border="0" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">RIC.....[N1E]</td><td style="width: 50%;">ROD-VAL.....[5000]</td></tr> <tr><td>FWD-TO-MAIN-RQN-SW.....[Y]</td><td>CONF-ISS.....[Y]</td></tr> <tr><td>IAR-RESH-VAL.....[3000.00]</td><td>DTE-DPRT-LEAD.....[30]</td></tr> <tr><td>MCN-STRT.....[AA00000]</td><td>MCN-END.....[AA99999]</td></tr> <tr><td>WS-EXCPT-SW.....[Y]</td><td>SDD-IPG1.....[10]</td></tr> <tr><td>SDD-IPG2.....[15]</td><td>SDD-IPG3.....[20]</td></tr> <tr><td>DAYS-INV-COUNT.....[1]</td><td>COND-CD-ISS-TBL.....[CBA]</td></tr> <tr><td>DAYS-DMD-SAT.....[0]</td><td>OSC-IND.....[N]</td></tr> <tr><td>OSC-RIC.....[S9E]</td><td>DEPRA-RIC.....[]</td></tr> <tr><td>PROJ-CD-REPL.....[]</td><td>STK-AVAIL-IND.....[]</td></tr> <tr><td>YLD-PURGE-DTE.....[]</td><td></td></tr> </table>			RIC.....[N1E]	ROD-VAL.....[5000]	FWD-TO-MAIN-RQN-SW.....[Y]	CONF-ISS.....[Y]	IAR-RESH-VAL.....[3000.00]	DTE-DPRT-LEAD.....[30]	MCN-STRT.....[AA00000]	MCN-END.....[AA99999]	WS-EXCPT-SW.....[Y]	SDD-IPG1.....[10]	SDD-IPG2.....[15]	SDD-IPG3.....[20]	DAYS-INV-COUNT.....[1]	COND-CD-ISS-TBL.....[CBA]	DAYS-DMD-SAT.....[0]	OSC-IND.....[N]	OSC-RIC.....[S9E]	DEPRA-RIC.....[]	PROJ-CD-REPL.....[]	STK-AVAIL-IND.....[]	YLD-PURGE-DTE.....[]	
RIC.....[N1E]	ROD-VAL.....[5000]																							
FWD-TO-MAIN-RQN-SW.....[Y]	CONF-ISS.....[Y]																							
IAR-RESH-VAL.....[3000.00]	DTE-DPRT-LEAD.....[30]																							
MCN-STRT.....[AA00000]	MCN-END.....[AA99999]																							
WS-EXCPT-SW.....[Y]	SDD-IPG1.....[10]																							
SDD-IPG2.....[15]	SDD-IPG3.....[20]																							
DAYS-INV-COUNT.....[1]	COND-CD-ISS-TBL.....[CBA]																							
DAYS-DMD-SAT.....[0]	OSC-IND.....[N]																							
OSC-RIC.....[S9E]	DEPRA-RIC.....[]																							
PROJ-CD-REPL.....[]	STK-AVAIL-IND.....[]																							
YLD-PURGE-DTE.....[]																								
ACTION: [] <F1> = HELP		===== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION																						
PCN AJU-084																								

Figure 22.12-14. SARSS-1 Unit Unique (Part 3) Screen

22.12.1.9 Serviceable Shipping RIC. This option lets you query the Serviceable Shipping RIC Parameter File. SARSS1 uses this parameter when processing serviceable excess.

- a. To access the Serviceable Shipping RIC Parameter File from the SARSS Parameters by SARSS 1 RIC Inquiry Menu, move the highlighted bar to the Serviceable Shipping RIC selection and press <Esc>, or press <F8>, type **PSVCQ** on the action line, and press <Esc>.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- b. Enter the RIC and press <Esc>. The Serviceable Shipping RIC screen (figure 22.12-15) appears with the current data.

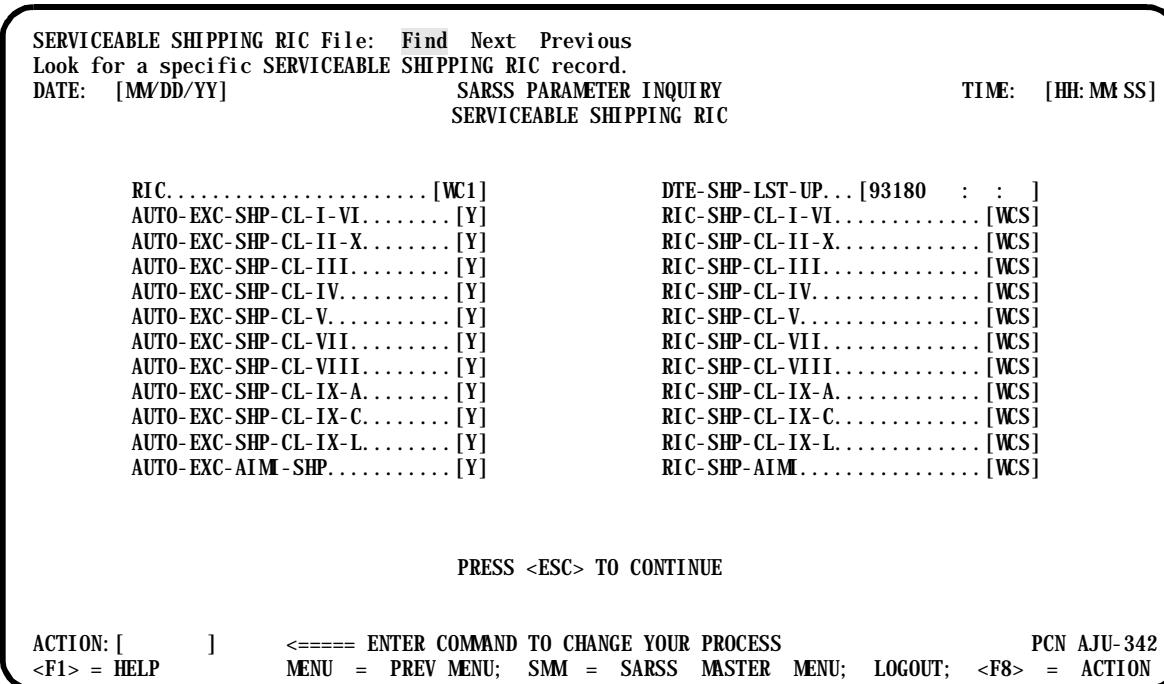


Figure 22.12-15. Serviceable Shipping RIC Screen

- c. Follow the screen prompts to continue.

22.12.1.10 Signature Block Support. This option lets you query the Signature Block Support Parameter File.

- a. This file contains the signature block of the accountable officer, the signature block required on inventory adjustment reports, and the signature block of the individual authorized to sign local purchase requests. SARSS1 uses this file when producing output requiring signature block information.
- b. To access the Signature Block Support Parameter File from the SARSS Parameters by SARSS 1 RIC Inquiry Menu, move the highlighted bar to the Signature Block Support selection and press <Esc>, or press <F8>, type **PSIGQ** on the action line, and press <Esc>.

- c. Enter the RIC and press <Esc>. The Signature Block 1 Support screen (figure 22.12-16) appears.

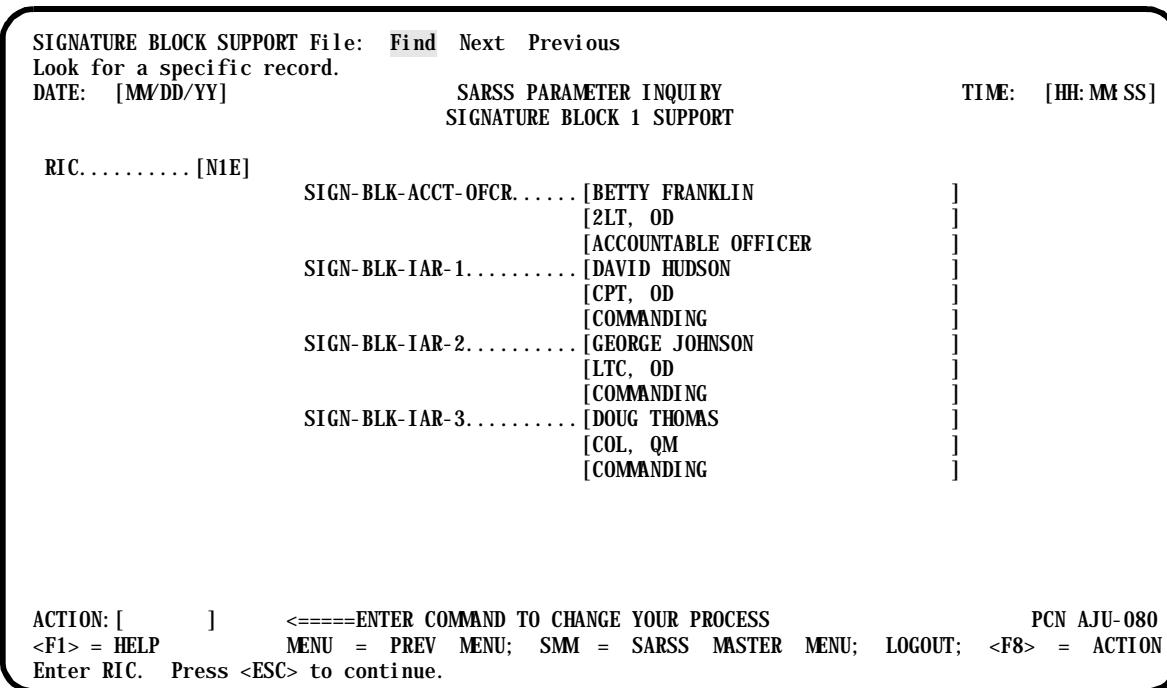


Figure 22.12-16. Signature Block 1 Support Screen

- d. To view Signature Block 2 Support, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The Signature Block 2 Support screen (figure 22.12-17) appears.

SIGNATURE BLOCK SUPPORT File: Find Next Previous		
Display NEXT screen or NEXT record.		
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY	TIME: [HH: MM SS]
SIGNATURE BLOCK 2 SUPPORT		
RIC..... [N1E]		
SIGN-BLK-PRC..... [JAMES S. SMITH] [LTC, QM] [MMC, COMMANDER]		
SIGN-BLK-ROD..... [PHIL D. GOODFELLOW] [1LT, QM] [ACCOUNTABLE OFFICER]		
ACTION: [<F1> = HELP]		<=====ENTER COMMAND TO CHANGE YOUR PROCESS
		PCN AJU-081
MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION		

Figure 22.12-17. Signature Block 2 Support Screen

22.12.1.11 Stockage Info Support. This option lets you query the Stockage Information Support Parameter File.

- a. This file contains the number of demands required to add or retain an item (by class of supply and Essentiality Code) on the Authorized Stockage List (ASL), the days of supply in operating and safety level (by class of supply), forward-to-main relationship, and order-ship-time information. The Stockage Levels Process uses this file when computing stockage levels.

- b. To access the Stockage Information Support Parameter File from the SARSS Parameters by SARSS 1 RIC Inquiry Menu, move the highlighted bar to the Stockage Info Support selection and press <Esc>, or press <F8>, type **PSTKQ** on the action line, and press <Esc>. The Stockage Information Support (Part 1) data entry screen (figure 22.12-18) appears.

DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY STOCKAGE INFORMATION SUPPORT (PART 1)	TIME: [HH: MM SS]																						
<table border="0"><tr><td>RIC.....[]</td><td>CONF-MEAS-EC.....[]</td></tr><tr><td>CONF-MEAS-NON-EC.....[]</td><td>OST-DEF.....[]</td></tr><tr><td>CTR-REP-IND.....[]</td><td>RX-CAND-DMDS.....[]</td></tr><tr><td>MRC-CAP.....[]</td><td>ADD-CL-I-VI.....[]</td></tr><tr><td>ADD-CL-II.....[]</td><td>ADD-CL-III.....[]</td></tr><tr><td>ADD-CL-IV.....[]</td><td>ADD-CL-V.....[]</td></tr><tr><td>ADD-CL-VII-EC.....[]</td><td>ADD-CL-VII-NON-EC.....[]</td></tr><tr><td>ADD-CL-VIII-EC.....[]</td><td>ADD-CL-VIII-NON-EC.....[]</td></tr><tr><td>ADD-CL-IX-A-EC.....[]</td><td>ADD-CL-IX-A-NON-EC.....[]</td></tr><tr><td>ADD-CL-IX-C-EC.....[]</td><td>ADD-CL-IX-C-NON-EC.....[]</td></tr><tr><td>ADD-CL-IX-L-EC.....[]</td><td>ADD-CL-IX-L-NON-EC.....[]</td></tr></table>			RIC.....[]	CONF-MEAS-EC.....[]	CONF-MEAS-NON-EC.....[]	OST-DEF.....[]	CTR-REP-IND.....[]	RX-CAND-DMDS.....[]	MRC-CAP.....[]	ADD-CL-I-VI.....[]	ADD-CL-II.....[]	ADD-CL-III.....[]	ADD-CL-IV.....[]	ADD-CL-V.....[]	ADD-CL-VII-EC.....[]	ADD-CL-VII-NON-EC.....[]	ADD-CL-VIII-EC.....[]	ADD-CL-VIII-NON-EC.....[]	ADD-CL-IX-A-EC.....[]	ADD-CL-IX-A-NON-EC.....[]	ADD-CL-IX-C-EC.....[]	ADD-CL-IX-C-NON-EC.....[]	ADD-CL-IX-L-EC.....[]	ADD-CL-IX-L-NON-EC.....[]
RIC.....[]	CONF-MEAS-EC.....[]																							
CONF-MEAS-NON-EC.....[]	OST-DEF.....[]																							
CTR-REP-IND.....[]	RX-CAND-DMDS.....[]																							
MRC-CAP.....[]	ADD-CL-I-VI.....[]																							
ADD-CL-II.....[]	ADD-CL-III.....[]																							
ADD-CL-IV.....[]	ADD-CL-V.....[]																							
ADD-CL-VII-EC.....[]	ADD-CL-VII-NON-EC.....[]																							
ADD-CL-VIII-EC.....[]	ADD-CL-VIII-NON-EC.....[]																							
ADD-CL-IX-A-EC.....[]	ADD-CL-IX-A-NON-EC.....[]																							
ADD-CL-IX-C-EC.....[]	ADD-CL-IX-C-NON-EC.....[]																							
ADD-CL-IX-L-EC.....[]	ADD-CL-IX-L-NON-EC.....[]																							
ACTION: [] <F1>=HELP	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	PCN AJU-064																						
Enter ric. Press <ESC> to continue.																								

Figure 22.12-18. Stockage Information Support (Part 1) Data Entry Screen

- c. Enter the RIC and press <Esc> to continue. The system displays the Stockage Information Support (Part 1) Record (figure 22.12-19).

STOCKAGE INFORMATION SUPPORT File: Find Next Previous																							
Look for a specific STOCKAGE INFORMATION record.																							
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY																						
STOCKAGE INFORMATION SUPPORT (PART 1)																							
<table> <tbody> <tr><td>RIC.....[N1E]</td><td>CONF-MEAS-EC.....[1.1]</td></tr> <tr><td>CONF-MEAS-NON-EC.....[0.5]</td><td>OST-DEF.....[30]</td></tr> <tr><td>CTR-REP-IND.....[]</td><td>RX-CAND-DMDS.....[0]</td></tr> <tr><td>MRC-CAP.....[F]</td><td>ADD-CL-I-VI.....[9]</td></tr> <tr><td>ADD-CL-II.....[9]</td><td>ADD-CL-III.....[9]</td></tr> <tr><td>ADD-CL-IV.....[9]</td><td>ADD-CL-V.....[4]</td></tr> <tr><td>ADD-CL-VII-EC.....[4]</td><td>ADD-CL-VII-NON-EC.....[99]</td></tr> <tr><td>ADD-CL-VIII-EC.....[9]</td><td>ADD-CL-VIII-NON-EC.....[99]</td></tr> <tr><td>ADD-CL-IX-A-EC.....[3]</td><td>ADD-CL-IX-A-NON-EC.....[99]</td></tr> <tr><td>ADD-CL-IX-C-EC.....[9]</td><td>ADD-CL-IX-C-NON-EC.....[99]</td></tr> <tr><td>ADD-CL-IX-L-EC.....[4]</td><td>ADD-CL-IX-L-NON-EC.....[99]</td></tr> </tbody> </table>		RIC.....[N1E]	CONF-MEAS-EC.....[1.1]	CONF-MEAS-NON-EC.....[0.5]	OST-DEF.....[30]	CTR-REP-IND.....[]	RX-CAND-DMDS.....[0]	MRC-CAP.....[F]	ADD-CL-I-VI.....[9]	ADD-CL-II.....[9]	ADD-CL-III.....[9]	ADD-CL-IV.....[9]	ADD-CL-V.....[4]	ADD-CL-VII-EC.....[4]	ADD-CL-VII-NON-EC.....[99]	ADD-CL-VIII-EC.....[9]	ADD-CL-VIII-NON-EC.....[99]	ADD-CL-IX-A-EC.....[3]	ADD-CL-IX-A-NON-EC.....[99]	ADD-CL-IX-C-EC.....[9]	ADD-CL-IX-C-NON-EC.....[99]	ADD-CL-IX-L-EC.....[4]	ADD-CL-IX-L-NON-EC.....[99]
RIC.....[N1E]	CONF-MEAS-EC.....[1.1]																						
CONF-MEAS-NON-EC.....[0.5]	OST-DEF.....[30]																						
CTR-REP-IND.....[]	RX-CAND-DMDS.....[0]																						
MRC-CAP.....[F]	ADD-CL-I-VI.....[9]																						
ADD-CL-II.....[9]	ADD-CL-III.....[9]																						
ADD-CL-IV.....[9]	ADD-CL-V.....[4]																						
ADD-CL-VII-EC.....[4]	ADD-CL-VII-NON-EC.....[99]																						
ADD-CL-VIII-EC.....[9]	ADD-CL-VIII-NON-EC.....[99]																						
ADD-CL-IX-A-EC.....[3]	ADD-CL-IX-A-NON-EC.....[99]																						
ADD-CL-IX-C-EC.....[9]	ADD-CL-IX-C-NON-EC.....[99]																						
ADD-CL-IX-L-EC.....[4]	ADD-CL-IX-L-NON-EC.....[99]																						
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS																							
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION																							
PCN AJU-064																							

Figure 22.12-19. Stockage Information Support (Part 1) Record

ADSM 18-L1Q-AJP-ZZZ-EM

Volume I

14 August 1998

- d. To view part 2 of the record, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The screen in figure 22.12-20 appears.

STOCKAGE INFORMATION SUPPORT File: Find Next Previous		SARSS PARAMETER INQUIRY		TIME: [HH:MM:SS]
STOCKAGE INFORMATION SUPPORT (PART 2)				
RIC.....	[N1E]	RET-CL-I-VI.....	[6]	
RET-CL-II.....	[2]	RET-CL-III.....	[3]	
RET-CL-IV.....	[4]	RET-CL-V.....	[5]	
RET-CL-VII-EC.....	[4]	RET-CL-VII-NON-EC.....	[15]	
RET-CL-VIII-EC.....	[5]	RET-CL-VIII-NON-EC.....	[15]	
RET-CL-IX-A-EC.....	[1]	RET-CL-IX-A-NON-EC.....	[15]	
RET-CL-IX-C-EC.....	[3]	RET-CL-IX-C-NON-EC.....	[6]	
RET-CL-IX-L-EC.....	[2]	RET-CL-IX-L-NON-EC.....	[15]	
OL-CL-I-VI-MAX.....	[3]	OL-CL-I-VI-MIN.....	[6]	
OL-CL-II-MAX.....	[15]	OL-CL-II-MIN.....	[5]	
OL-CL-III-MAX.....	[15]	OL-CL-III-MIN.....	[5]	
OL-CL-IV-MAX.....	[15]	OL-CL-IV-MIN.....	[5]	
OL-CL-V-MAX.....	[15]	OL-CL-V-MIN.....	[5]	

ACTION: [	<== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-065
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION

Figure 22.12-20. Stockage Information Support (Part 2) Record

- e. To retrieve the previous screen, press <P> for Previous, or move the highlighted bar to Previous and press <Enter>. To view part 3 of the record, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The screen in figure 22.12-21 appears.

STOCKAGE INFORMATION SUPPORT File: Find Next Previous																													
Display NEXT screen or NEXT record.																													
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY	TIME: [HH: MM SS]																											
STOCKAGE INFORMATION SUPPORT (PART 3)																													
<table border="0"> <tbody> <tr><td>RIC.....[N1E]</td><td>OL-CL-VII-MIN.....[15]</td><td>OL-CL-VII-MAX.....[15]</td></tr> <tr><td>OL-CL-VIII-MIN.....[15]</td><td>OL-CL-VIII-MAX.....[15]</td><td>OL-CL-IX-A-MIN.....[15]</td></tr> <tr><td>OL-CL-IX-A-MAX.....[15]</td><td>OL-CL-IX-C-MIN.....[15]</td><td>OL-CL-IX-C-MAX.....[15]</td></tr> <tr><td>OL-CL-IX-L-MIN.....[15]</td><td>OL-CL-IX-L-MAX.....[15]</td><td>OL-REP-CL-IX-A-MIN.....[10]</td></tr> <tr><td>OL-REP-CL-IX-A-MAX.....[10]</td><td>OL-REP-CL-IX-C-MIN.....[10]</td><td>OL-REP-CL-IX-C-MAX.....[10]</td></tr> <tr><td>OL-REP-CL-IX-L-MIN.....[10]</td><td>OL-REP-CL-IX-L-MAX.....[10]</td><td>OL-REP-CL-I-VI-MIN.....[5]</td></tr> <tr><td>SL-CL-I-VI-MIN.....[5]</td><td>SL-CL-I-VI-MAX.....[5]</td><td>SL-CL-II-MIN.....[5]</td></tr> <tr><td>SL-CL-II-MAX.....[5]</td><td>SL-CL-III-MIN.....[5]</td><td>SL-CL-III-MAX.....[5]</td></tr> <tr><td>SL-CL-IV-MIN.....[5]</td><td>SL-CL-IV-MAX.....[5]</td><td></td></tr> </tbody> </table>			RIC.....[N1E]	OL-CL-VII-MIN.....[15]	OL-CL-VII-MAX.....[15]	OL-CL-VIII-MIN.....[15]	OL-CL-VIII-MAX.....[15]	OL-CL-IX-A-MIN.....[15]	OL-CL-IX-A-MAX.....[15]	OL-CL-IX-C-MIN.....[15]	OL-CL-IX-C-MAX.....[15]	OL-CL-IX-L-MIN.....[15]	OL-CL-IX-L-MAX.....[15]	OL-REP-CL-IX-A-MIN.....[10]	OL-REP-CL-IX-A-MAX.....[10]	OL-REP-CL-IX-C-MIN.....[10]	OL-REP-CL-IX-C-MAX.....[10]	OL-REP-CL-IX-L-MIN.....[10]	OL-REP-CL-IX-L-MAX.....[10]	OL-REP-CL-I-VI-MIN.....[5]	SL-CL-I-VI-MIN.....[5]	SL-CL-I-VI-MAX.....[5]	SL-CL-II-MIN.....[5]	SL-CL-II-MAX.....[5]	SL-CL-III-MIN.....[5]	SL-CL-III-MAX.....[5]	SL-CL-IV-MIN.....[5]	SL-CL-IV-MAX.....[5]	
RIC.....[N1E]	OL-CL-VII-MIN.....[15]	OL-CL-VII-MAX.....[15]																											
OL-CL-VIII-MIN.....[15]	OL-CL-VIII-MAX.....[15]	OL-CL-IX-A-MIN.....[15]																											
OL-CL-IX-A-MAX.....[15]	OL-CL-IX-C-MIN.....[15]	OL-CL-IX-C-MAX.....[15]																											
OL-CL-IX-L-MIN.....[15]	OL-CL-IX-L-MAX.....[15]	OL-REP-CL-IX-A-MIN.....[10]																											
OL-REP-CL-IX-A-MAX.....[10]	OL-REP-CL-IX-C-MIN.....[10]	OL-REP-CL-IX-C-MAX.....[10]																											
OL-REP-CL-IX-L-MIN.....[10]	OL-REP-CL-IX-L-MAX.....[10]	OL-REP-CL-I-VI-MIN.....[5]																											
SL-CL-I-VI-MIN.....[5]	SL-CL-I-VI-MAX.....[5]	SL-CL-II-MIN.....[5]																											
SL-CL-II-MAX.....[5]	SL-CL-III-MIN.....[5]	SL-CL-III-MAX.....[5]																											
SL-CL-IV-MIN.....[5]	SL-CL-IV-MAX.....[5]																												
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP		PCN AJU-066 MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION																											

Figure 22.12-21. Stockage Information Support (Part 3) Record

f. To retrieve the previous screen, press <P> for Previous, or move the highlighted bar to Previous and press <Enter>. To view part 4 of the record, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The screen in figure 22.12-22 appears.

STOCKAGE INFORMATION SUPPORT File: Find Next Previous																										
Display NEXT screen or NEXT record.																										
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY	TIME: [HH: MM SS]																								
STOCKAGE INFORMATION SUPPORT (PART 4)																										
<table border="0"> <tbody> <tr><td>RIC.....[N1E]</td><td>SL-CL-V-MAX.....[5]</td></tr> <tr><td>SL-CL-V-MN.....[5]</td><td>SL-CL-VII-EC-MAX.....[5]</td></tr> <tr><td>SL-CL-VII-EC-MN.....[5]</td><td>SL-CL-VII-NON-EC-MAX.....[5]</td></tr> <tr><td>SL-CL-VII-NON-EC-MN.....[5]</td><td>SL-CL-VIII-EC-MAX.....[5]</td></tr> <tr><td>SL-CL-VIII-EC-MN.....[5]</td><td>SL-CL-VIII-NON-EC-MAX.....[5]</td></tr> <tr><td>SL-CL-VIII-NON-EC-MN.....[5]</td><td>SL-CL-IX-A-EC-MAX.....[5]</td></tr> <tr><td>SL-CL-IX-A-EC-MN.....[5]</td><td>SL-CL-IX-A-NON-EC-MAX.....[5]</td></tr> <tr><td>SL-CL-IX-A-NON-EC-MN.....[5]</td><td>SL-CL-IX-C-EC-MAX.....[5]</td></tr> <tr><td>SL-CL-IX-C-EC-MN.....[5]</td><td>SL-CL-IX-C-NON-EC-MAX.....[5]</td></tr> <tr><td>SL-CL-IX-C-NON-EC-MN....[0]</td><td>SL-CL-IX-L-EC-MAX.....[5]</td></tr> <tr><td>SL-CL-IX-L-EC-MN....[0]</td><td>SL-CL-IX-L-NON-EC-MAX.....[5]</td></tr> <tr><td>SL-CL-IX-L-NON-EC-MN....[5]</td><td></td></tr> </tbody> </table>			RIC.....[N1E]	SL-CL-V-MAX.....[5]	SL-CL-V-MN.....[5]	SL-CL-VII-EC-MAX.....[5]	SL-CL-VII-EC-MN.....[5]	SL-CL-VII-NON-EC-MAX.....[5]	SL-CL-VII-NON-EC-MN.....[5]	SL-CL-VIII-EC-MAX.....[5]	SL-CL-VIII-EC-MN.....[5]	SL-CL-VIII-NON-EC-MAX.....[5]	SL-CL-VIII-NON-EC-MN.....[5]	SL-CL-IX-A-EC-MAX.....[5]	SL-CL-IX-A-EC-MN.....[5]	SL-CL-IX-A-NON-EC-MAX.....[5]	SL-CL-IX-A-NON-EC-MN.....[5]	SL-CL-IX-C-EC-MAX.....[5]	SL-CL-IX-C-EC-MN.....[5]	SL-CL-IX-C-NON-EC-MAX.....[5]	SL-CL-IX-C-NON-EC-MN....[0]	SL-CL-IX-L-EC-MAX.....[5]	SL-CL-IX-L-EC-MN....[0]	SL-CL-IX-L-NON-EC-MAX.....[5]	SL-CL-IX-L-NON-EC-MN....[5]	
RIC.....[N1E]	SL-CL-V-MAX.....[5]																									
SL-CL-V-MN.....[5]	SL-CL-VII-EC-MAX.....[5]																									
SL-CL-VII-EC-MN.....[5]	SL-CL-VII-NON-EC-MAX.....[5]																									
SL-CL-VII-NON-EC-MN.....[5]	SL-CL-VIII-EC-MAX.....[5]																									
SL-CL-VIII-EC-MN.....[5]	SL-CL-VIII-NON-EC-MAX.....[5]																									
SL-CL-VIII-NON-EC-MN.....[5]	SL-CL-IX-A-EC-MAX.....[5]																									
SL-CL-IX-A-EC-MN.....[5]	SL-CL-IX-A-NON-EC-MAX.....[5]																									
SL-CL-IX-A-NON-EC-MN.....[5]	SL-CL-IX-C-EC-MAX.....[5]																									
SL-CL-IX-C-EC-MN.....[5]	SL-CL-IX-C-NON-EC-MAX.....[5]																									
SL-CL-IX-C-NON-EC-MN....[0]	SL-CL-IX-L-EC-MAX.....[5]																									
SL-CL-IX-L-EC-MN....[0]	SL-CL-IX-L-NON-EC-MAX.....[5]																									
SL-CL-IX-L-NON-EC-MN....[5]																										
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION																										
PCN AJU-067																										

Figure 22.12-22. Stockage Information Support (Part 4) Record

g. To retrieve the previous screen, press <P> for Previous, or move the highlighted bar to Previous and press <Enter>. To view part 5 of the record, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The screen in figure 22.12-23 appears.

STOCKAGE INFORMATION SUPPORT File: Find Next Previous		TIME: [HH: MM SS]
Display NEXT screen or NEXT record.		
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY	
STOCKAGE INFORMATION SUPPORT (PART 5)		
RIC.....[N1E]	SL-REP-CL-IX-A-EC-MAX.....[0]	
SL-REP-CL-IX-A-MIN.....[0]	SL-REP-CL-IX-A-NON-EC-MAX..[0]	
SL-REP-CL-IX-A-NON-EC-MIN..[0]	SL-REP-CL-IX-C-EC-MAX.....[0]	
SL-REP-CL-IX-C-EC-MIN.....[0]	SL-REP-CL-IX-C-NON-EC-MAX..[0]	
SL-REP-CL-IX-C-NON-EC-MIN..[0]	SL-REP-CL-IX-L-EC-MAX.....[0]	
SL-REP-CL-IX-L-EC-MIN.....[0]	SL-REP-CL-IX-L-NON-EC-MAX..[0]	
SL-REP-CL-IX-L-NON-EC-MIN..[0]	RIC-MAIN-CL-I-VI.....[WC4]	
RIC-MAIN-CL-II.....[WC1]	RIC-MAIN-CL-III.....[WC1]	
RIC-MAIN-CL-IV.....[WC1]	RIC-MAIN-CL-V.....[WC4]	
RIC-MAIN-CL-VII.....[WC1]	RIC-MAIN-CL-VIII.....[WC5]	
RIC-MAIN-CL-IX-A.....[WC3]	RIC-MAIN-CL-IX-AIM.....[WC3]	
RIC-MAIN-CL-IX-C.....[WC2]	RIC-MAIN-CL-IX-L.....[WC2]	
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS		PCN AJU-068
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION		

Figure 22.12-23. Stockage Information Support (Part 5) Record

22.12.1.12 Unserviceable Shipping RIC. This option lets you query the Unserviceable Shipping RIC Parameter File.

a. This file contains unserviceable RIC values for each class and subclass of supply. The entered RIC will be the RIC of the storage activity of a SARSS1, SAILS storage site, installation, or wholesale activity. This RIC is used for the turn-in of unserviceable excess when the SARSS1 activity does not interface with wholesale.

- b. To access the Unserviceable Shipping RIC Parameter File from the SARSS Parameters by SARSS 1 RIC Inquiry Menu, move the highlighted bar to the Unserviceable Shipping RIC selection and press <Esc>, or press <F8>, type **PUSVQ** on the action line, and press <Esc>. The Unserviceable Shipping RIC screen (figure 22.12-24) appears.

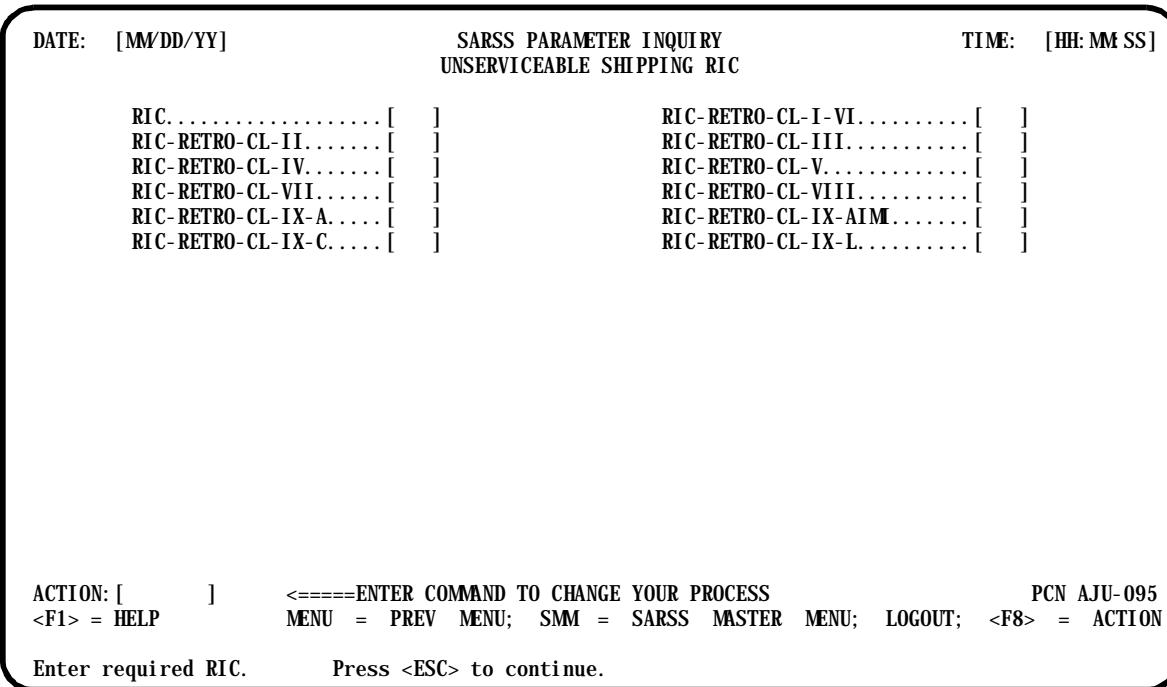


Figure 22.12-24. Unserviceable Shipping RIC Screen

- c. Enter the RIC and press <Esc> to continue. The system displays the Unserviceable Shipping RIC Record screen (figure 22.12-25).

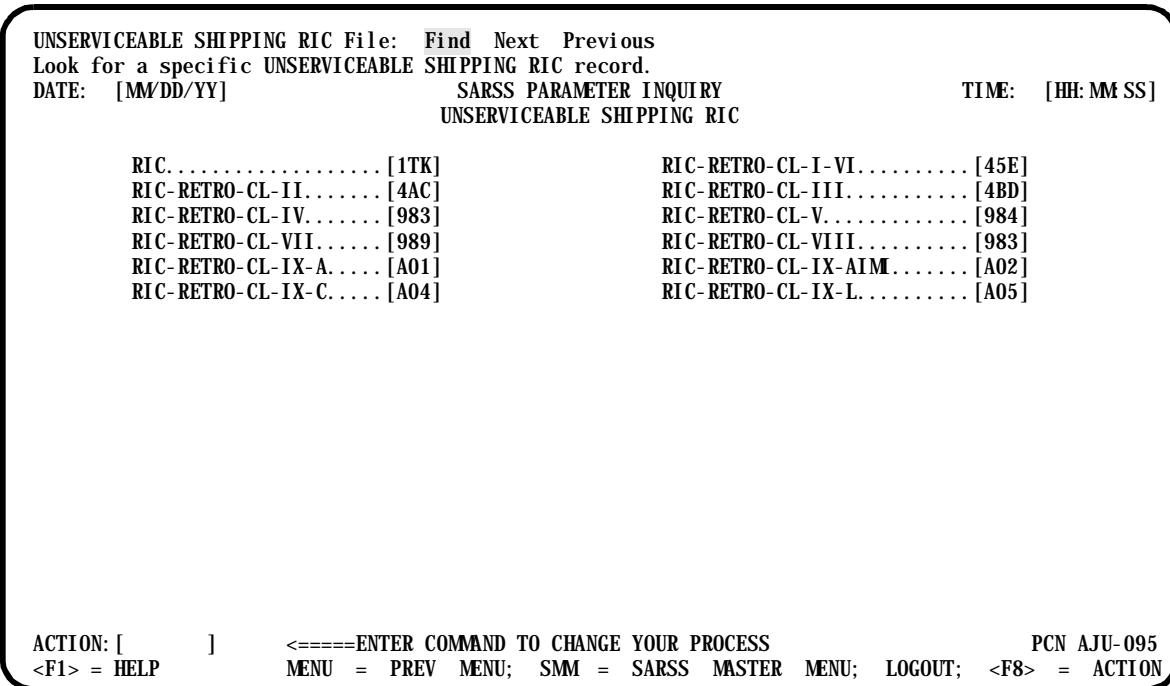


Figure 22.12-25. Unserviceable Shipping RIC Record Screen

22.12.2 RIC-ALL Unit Unique Inquiry. This option lets you query the RIC-ALL Unit Unique Support Parameter File.

a. This file contains the Return Advice Codes that are assigned by the Return Advice Code Process to provide the appropriate financial credit for turn-in transactions to the activity making the turn-in. The SARSS2AC Issue Referral, Excess, Return Advice Code, and Manager Review File (MRF) Processes use this file.

b. To access the RIC-ALL Unit Unique Support Parameter File from the Parameter Inquiry Menu, move the highlighted bar to the RIC-ALL Unit Unique Inquiry selection and press <Esc>, or press <F8>, type **PALLQ** on the action line, and press <Esc>. The RIC-ALL Unit Unique Support (Part 1) data entry screen (PCN AJU-116) appears.

- c. Enter the RIC and press <Esc> to continue. The system displays the RIC-ALL Unit Unique Support (Part 1) Record (PCN AJU-116) (figure 22.12-26).

RIC-ALL UNIT UNIQUE SUPPORT File: Find Next Previous																									
Display NEXT RIC-ALL UNIT UNIQUE SCREEN.																									
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY																								
TIME: [HH: MM SS]																									
RIC-ALL UNIT UNIQUE SUPPORT (PART 1)																									
RIC-ALL.....[ALL] <table border="0"> <tr><td>NONSF.....[1A]</td><td>NIIN-SVC-NONSUB.....[1Q]</td></tr> <tr><td>PC-OBS-ABOVE.....[1B]</td><td>NIIN-USVC-NONSUB.....[1P]</td></tr> <tr><td>AAC-OBS-ABOVE.....[1C]</td><td>ARIQMF-SVC-ABOVE....[1S]</td></tr> <tr><td>COND-CD-HS.....[1D]</td><td>ARIQMF-USVC-ABOVE...[1R]</td></tr> <tr><td>NONSVC-NONREP.....[1E]</td><td>RXRQMF-SVC-ABOVE.....[1G]</td></tr> <tr><td>RXRQMF-USVC-ABOVE....[1F]</td><td>RQMF-SVC-ABOVE.....[1I]</td></tr> <tr><td>RQMF-USVC-ABOVE.....[1H]</td><td>RXIIS-SVC-ASSET.....[1K]</td></tr> <tr><td>RXIIS-USVC-ASSET....[1J]</td><td>ARISS-SVC-ASSET.....[1M]</td></tr> <tr><td>ARISS-USVC-ASSET....[1V]</td><td>ISS-SVC-ASSET.....[1O]</td></tr> <tr><td>ISS-USVC-ASSET.....[1N]</td><td>PC-OBS-SVC-ASSET.....[1T]</td></tr> <tr><td>PC-OBS-USVC-ASSET....[1U]</td><td>AAC-OBS-SVC-ASSET....[1V]</td></tr> <tr><td>AAC-OBS-USVC-ASSET...[1W]</td><td>RRA-ASSET.....[]</td></tr> </table>		NONSF.....[1A]	NIIN-SVC-NONSUB.....[1Q]	PC-OBS-ABOVE.....[1B]	NIIN-USVC-NONSUB.....[1P]	AAC-OBS-ABOVE.....[1C]	ARIQMF-SVC-ABOVE....[1S]	COND-CD-HS.....[1D]	ARIQMF-USVC-ABOVE...[1R]	NONSVC-NONREP.....[1E]	RXRQMF-SVC-ABOVE.....[1G]	RXRQMF-USVC-ABOVE....[1F]	RQMF-SVC-ABOVE.....[1I]	RQMF-USVC-ABOVE.....[1H]	RXIIS-SVC-ASSET.....[1K]	RXIIS-USVC-ASSET....[1J]	ARISS-SVC-ASSET.....[1M]	ARISS-USVC-ASSET....[1V]	ISS-SVC-ASSET.....[1O]	ISS-USVC-ASSET.....[1N]	PC-OBS-SVC-ASSET.....[1T]	PC-OBS-USVC-ASSET....[1U]	AAC-OBS-SVC-ASSET....[1V]	AAC-OBS-USVC-ASSET...[1W]	RRA-ASSET.....[]
NONSF.....[1A]	NIIN-SVC-NONSUB.....[1Q]																								
PC-OBS-ABOVE.....[1B]	NIIN-USVC-NONSUB.....[1P]																								
AAC-OBS-ABOVE.....[1C]	ARIQMF-SVC-ABOVE....[1S]																								
COND-CD-HS.....[1D]	ARIQMF-USVC-ABOVE...[1R]																								
NONSVC-NONREP.....[1E]	RXRQMF-SVC-ABOVE.....[1G]																								
RXRQMF-USVC-ABOVE....[1F]	RQMF-SVC-ABOVE.....[1I]																								
RQMF-USVC-ABOVE.....[1H]	RXIIS-SVC-ASSET.....[1K]																								
RXIIS-USVC-ASSET....[1J]	ARISS-SVC-ASSET.....[1M]																								
ARISS-USVC-ASSET....[1V]	ISS-SVC-ASSET.....[1O]																								
ISS-USVC-ASSET.....[1N]	PC-OBS-SVC-ASSET.....[1T]																								
PC-OBS-USVC-ASSET....[1U]	AAC-OBS-SVC-ASSET....[1V]																								
AAC-OBS-USVC-ASSET...[1W]	RRA-ASSET.....[]																								
PRESS <ESC> TO CONTINUE																									
ACTION: []<== ENTER COMMAND TO CHANGE YOUR PROCESS																									
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION																									
PCN AJU-116																									
First position must be numeric; second position alphanumeric																									

Figure 22.12-26. RIC-ALL Unit Unique Support (Part 1) Record

- d. To view part 2 of the record, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The system displays the RIC-ALL Unit Unique Support (Part 2) Record (PCN AJU-095) (figure 22.12-27).

RIC-ALL UNIT UNIQUE SUPPORT File: Find Next Previous	
Display NEXT RIC-ALL UNIT UNIQUE SCREEN.	
DATE: MM/DD/YY	SARSS PARAMETER INQUIRY
	RIC-ALL UNIT UNIQUE SUPPORT (PART 2)
TIME: HH: MM SS	
RIC-ALL [H2A]	
LPC-SIG-BLK	<u>JOHN B. BOYD</u>
	<u>LTC, OD</u>
	<u>COMMANDING</u>
LN1-MAIL-ADR	<u>MATERIEL MANAGEMENT CENTER</u>
LN2-MAIL-ADR	<u>1248 E. SOUTH STREET</u>
LN3-MAIL-ADR	<u>FORT JOHNSON, NY 23779</u>
LN4-MAIL-ADR	<u></u>
ACTION: [] <=====ENTER COMMAND TO CHANGE YOUR PROCESS	
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	
PCN AJU-095	

Figure 22.12-27. RIC-ALL Unit Unique Support (Part 2) Record

- e. To retrieve the previous screen, press <P> for Previous, or move the highlighted bar to Previous and press <Enter>.
- f. To choose another process or exit the system, press <F8>, type the appropriate command on the action line, and press <Esc>.

22.12.3 RIC-GEO Unit Unique Inquiry. This option lets you query the RIC-GEO Unit Unique Support Parameter File.

- a. This file contains the RICs of storage activities (SARSS1, SAILS, or installation) that receive serviceable turn-ins for all classes of supply. It also contains values to determine if shipping transactions (DIC YSM/YIL) are overaged in the YSM/YIL Table. Several SARSS processes use this file.

- b. To access the RIC-GEO Unit Unique Support Parameter File from the Parameter Inquiry Menu, move the highlighted bar to the RIC-GEO Unit Unique Inquiry selection and press <Esc>, or press <F8>, type **PGEQ** on the action line, and press <Esc>. The RIC-GEO Unit Unique Support (Part 1) data entry screen (figure 22.12-28) appears.

DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY RIC GEO UNIT UNIQUE SUPPORT (PART 1)	TIME: [HH: MM SS]
RIC-GEO.....[]	RIC-RETRO-CL-I-VI.....[]	
RIC-RETRO-CL-II.....[]	RIC-RETRO-CL-III.....[]	
RIC-RETRO-CL-IV.....[]	RIC-RETRO-CL-V.....[]	
RIC-RETRO-CL-VII.....[]	RIC-RETRO-CL-VIII.....[]	
RIC-RETRO-CL-IX-A.....[]	RIC-RETRO-CL-IX-AIM.....[]	
RIC-RETRO-CL-IX-C.....[]	RIC-RETRO-CL-IX-L.....[]	
YIL-OVRGD.....[]	YSM-OVRGD.....[]	
AGE-AUTO-FOLUP-MRF.....[]	AGE-AUTO-FOLUP-REP.....[]	
MRF-OVRGD-LTS-IND.....[]		
DOLLAR-THRESHOLD.....[]		

ACTION: [] <==ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-052
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Enter RIC. Press <ESC> to continue.

Figure 22.12-28. RIC-GEO Unit Unique Support (Part 1) Data Entry Screen

c. Enter the RIC and press <Esc> to continue. The system displays the RIC-GEO Unit Unique Support (Part 1) Record (figure 22.12-29).

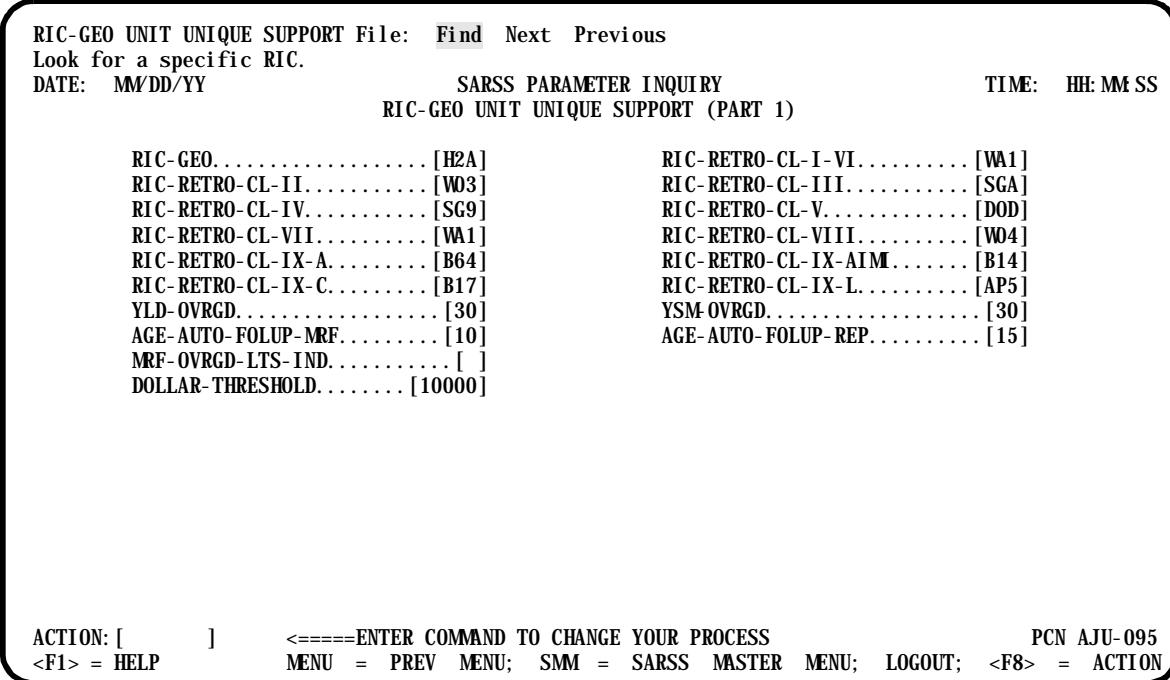


Figure 22.12-29. RIC-GEO Unit Unique Support (Part 1) Record

- d. To view part 2 of the record, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The screen in figure 22.12-30 appears.

RIC-GEO UNIT UNIQUE SUPPORT File: Find Next Previous		TIME: HH:MM SS
Display NEXT RIC-GEO UNIQUE SCREEN.		
DATE: MM/DD/YY	SARSS PARAMETER INQUIRY RIC-GEO UNIT UNIQUE SUPPORT (PART 2)	
RIC-GEO..... [H2A]		
LPC-SIG-BLK	<u>JOHN B. BOYD</u> <u>LTC, OD</u> <u>COMMANDING</u>	
LN1-MAIL-ADR	<u>MATERIEL MANAGEMENT CENTER</u>	
LN2-MAIL-ADR	<u>1248 E. SOUTH STREET</u>	
LN3-MAIL-ADR	<u>FORT JOHNSON, NY 23779</u>	
LN4-MAIL-ADR	<u> </u>	
ACTION: [] <=====ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION		PCN AJU-095

Figure 22.12-30. RIC-GEO Unit Unique Support (Part 2) Record

22.12.4 System Parameters Inquiry Menu. This option displays a menu that lets you query Parameter Files that apply to the SARSS2AC system.

- a. To access the System Parameter Inquiry Menu from the Parameter Inquiry Menu, move the highlighted bar to the System Parameters Inquiry Menu selection and press <Esc>, or press <F8>, type **PARMQ** on the action line, and press <Esc>. The System Parameter Inquiry Menu (screen 1 of 4) (figure 22.12-31) appears with a list of Parameter Files you can query.

DATE: MM/DD/YY	SYSTEM PARAMETER INQUIRY MENU	TIME: HH:MM:SS
COMMAND	PROCESS	
PACQ	ADVICE CODE	
PABAQ	APPROP & BUDGET ACTV ACCT CODE	
PARRQ	AUTOMATIC RETURN ITEM RIC	
PCS0Q	CLAIMANT STOCK OWNERSHIP CODE	
PCCQ	CONDITION CODE	
PSTAQ	CXL STATUS CODE	
PDCQ	DEMAND CODE	
PDIQ	DOCUMENT IDENTIFIER CODE	
PERPQ	ECONOMIC RETENTION PURPOSE/PROJECT CODE	
PESCO	ESSENTIALITY CODE	
PEMCQ	EXCESS EXCEPTION MAT CAT	
PEXCQ	EXCESS RIC SEQUENCE	

<F3> = NEXT SCREEN
 ACTION: [] <==ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-122
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Mvve highlight to desired selection & Press <ESC> to process; or Press <F8>

Figure 22.12-31. System Parameter Inquiry Menu (Screen 1 of 4)

- b. This menu continues on three additional screens.

(1) Press <F3> to view the next screen. The System Parameter Inquiry Menu (screen 2 of 4) (figure 22.12-32) appears.

DATE: [MM/DD/YY]	SYSTEM PARAMETER INQUIRY MENU	TIME: [HH: MM SS]
	COMMAND	PROCESS
	-----	-----
	PFINQ	FINANCIAL RIC
	PHAZQ	HAZARDOUS EXPLANATION CODE
	PCATQ	MANAGER CODE BY MATCAT
	PMGRQ	MANAGER CODE BY SECTION
	PSOSQ	MANAGER CODE BY SOS RIC
	PMC1Q	MATERIAL CATEGORY INDICATOR
	PMDQ	MEDIA AND STATUS CODE
	PMDBQ	MOB OP/PROJ CODE
	PNNGQ	NON-NGB RIC-SOS
	PACOQ	OBSOLETE ACQUISITION ADVICE CODE
	POPQ	OWNERSHIP PURPOSE CODE
	PROJQ	PROJECT CODE

ACTION: [] <F3> = NEXT SCREEN; <F4> = PREVIOUS SCREEN
 <==ENTER COMMAND TO CHANGE YOUR PROCESS
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
 PCN AJU-122
 Move highlight to desired selection & Press <ESC> to process; or Press <F8>

Figure 22.12-32. System Parameter Inquiry Menu (Screen 2 of 4)

ADSM 18-L1Q-AJP-ZZZ-EM

Volume I

14 August 1998

- (2) Press <F4> to retrieve the previous screen, or press <F3> to view the next screen. The System Parameter Inquiry Menu (screen 3 of 4) (figure 22.12-33) appears.

DATE: [MM/DD/YY]	SYSTEM PARAMETER INQUIRY MENU	TIME: [HH: MM SS]
COMMAND	PROCESS	
PQSRQ	QUARTERLY STRATIFICATION REPORT	
PREGQ	REGULATORY	
PRICQ	REPORTABLE ITEM CONTROL CODE	
PRAAQ	RESTRICTED ACQUISITION ADVICE CODE	
PSLFQ	SAFETY LEVEL FACTOR	
PUNTQ	SARSS 2A/2B UNIT UNIQUE	
PSLIQ	SHELF LIFE DOS	
PSCQ	SIGNAL CODE	
PSTQ	STATUS CODE	
PSCDQ	STOCKAGE LIST CODE	
PSUFQ	SUFFIX CODE	
PSMCQ	SUPPLY MANAGEMENT CODE	

ACTION: [] <F3> = NEXT SCREEN <F4> = PREVIOUS SCREEN
 <==ENTER COMMAND TO CHANGE YOUR PROCESS
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

PCN AJU-122

Mve highlight to desired selection & Press <ESC> to process; or Press <F8>

Figure 22.12-33. System Parameter Inquiry Menu (Screen 3 of 4)

- (3) Press <F4> to retrieve the previous screen, or press <F3> to view the next screen. The System Parameter Inquiry Menu (screen 4 of 4) (figure 22.12-34) appears.

DATE: MM/DD/YY	SYSTEM PARAMETER INQUIRY MENU	TIME: HH:MM:SS
COMMAND	PROCESS	
PHCQ	TYPE HARDWARE CODE	
PUCQ	TYPE UNIT CODE	
PUIQ	UNIT OF ISSUE CODE	
PICQ	UNIT OF ISSUE CONVERSION CODE	
PUSAQ	USER ACTIVITY CODE	

<F4> = PREVIOUS SCREEN
ACTION: [] <==ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-122
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Mvve highlight to desired selection & Press <ESC> to process; or Press <F8>

Figure 22.12-34. System Parameter Inquiry Menu (Screen 4 of 4)

- (4) Press <F4> to return to the previous screen.

- c. To select an option on this menu, move the highlighted bar to the desired option and press <Esc>, or press <F8>, type the desired command on the action line, and press <Esc>. The system displays the Parameter File for the selection you made.

22.12.4.1 Advice Code. This option lets you query the Advice Code Parameter File.

- a. This file contains valid Military Standard Requisitioning and Issue Procedures (MILSTRIP) Advice Codes. These codes provide coded instructions to sources of supply when such data is considered essential to supply action. Users cannot change these codes. USAISSDCL maintains this file.

- b. To access the Advice Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Advice Code selection and press <Esc>, or press <F8>, type **PACQ** on the action line, and press <Esc>. The Advice Code screen (figure 22.12-35) appears.

ADVICE CODE File: <u>Next</u> Restart Get NEXT page of data.							
DATE: [MM/DD/YY]		SARSS PARAMETER INQUIRY ADVICE CODE				TIME: [HH:MM:SS]	
[1A]	[1B]	[1C]	[1F]	[1J]	[1N]	[1Q]	[1R]
[1S]	[1T]	[1U]	[1V]	[1W]	[1X]	[1Y]	[1Z]
[21]	[22]	[23]	[24]	[25]	[26]	[27]	[28]
[29]	[2A]	[2B]	[2C]	[2D]	[2E]	[2F]	[2G]
[2H]	[2J]	[2K]	[2L]	[2N]	[2P]	[2S]	[2T]
[2W]	[31]	[32]	[33]	[34]	[35]	[36]	[37]
[39]	[3B]	[3Q]	[3T]	[3U]	[3V]	[3W]	[3X]
[3Y]	[3Z]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PCN AJU-036

Figure 22.12-35. Advice Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.2 Approp & Budget Actv Acct Code. This option lets you query the Appropriation and Budget Activity Account Code Parameter File.

- a. This file contains Appropriation and Budget Activity Account Codes required to support production of the Quarterly Stratification Report.

- b. To access the Appropriation and Budget Activity Account Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Approp & Budget Actv Acct Code selection and press <Esc>, or press <F8>, type **PABAQ** on the action line, and press <Esc>. The Appropriation and Budget Activity Account Code screen (figure 22.12-36) appears.

APPROPRI & BUDGET ACTV ACCT CD FILE:						EXIT	
Go to the ACTION line.							
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY						TIME: [HH: MM SS]
APPROPRIATION AND BUDGET ACTIVITY ACCOUNT CODE							
ABA CD:	ABA CD:	ABA CD:	ABA CD:	ABA CD:	ABA CD:	ABA CD:	
A	B	C	D	E	F		
G	H	J	K	L	M		
N	O	P	Q	R	S		
T	U	V	W	X	Y		
Z	2	3					
ACTION: []		<== ENTER COMMAND TO CHANGE YOUR PROCESS					PCN AJU-282
<F1> = HELP		MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION					

Figure 22.12-36. Appropriation and Budget Activity Account Code Screen

- c. When you finish reviewing data on the screen, press <E> for Exit or press <Enter>. This moves the cursor to the action line so you can enter a command to initiate another query.

22.12.4.3 Automatic Return Item RIC. This option lets you query the Automatic Return Item (ARI) RIC Parameter File.

- a. This file contains, in alphabetical order, all wholesale RICs identified to receive shipment of ARIs. The manager uses manual input received from the Logistics Support Activity (LOGSA) to input these RICs into the system in the Parameter Maintenance Process.

- b. To access the ARI RIC Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Automatic Return Item RIC selection and press <Esc>, or press <F8>, type **PARRQ** on the action line, and press <Esc>. The ARI RIC screen (figure 22.12-37) appears with the current data.

ARI-RIC File: Next Restart Get NEXT page of data. DATE: [MM/DD/YY]										SARSS PARAMETER INQUIRY ARI RIC		TIME: [HH: MM SS]	
DTE_LST_CHG [02/02/88]													
RIC	RIC	RIC	RIC	RIC	RIC	RIC	RIC	RIC	RIC				
[CWJ]	[CXL]	[CXM]	[CXT]	[CXW]	[CXX]	[CZ2]	[CZ9]	[FA1]	[FF1]				
[FFB]	[FFZ]	[FG5]	[FGB]	[FGZ]	[FHB]	[FHZ]	[FLB]	[FLZ]	[FPB]				
[FPD]	[FPZ]	[MAB]	[MBB]	[MPB]	[NOZ]	[N32]	[N35]	[NDZ]	[NNC]				
[NNZ]	[PTZ]	[QTZ]	[R34]	[]	[]	[]	[]	[]	[]				
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]				
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]				
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]				
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]				

ACTION: []] <== ENTER COMMAND TO CHANGE YOUR PROCESS
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PCN AJU-049

Figure 22.12-37. ARI RIC Sequence Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.4 Claimant Stock Ownership Code. This option lets you query the Claimant Stock Ownership Code Parameter File.

- a. This file contains Claimant Stock Ownership Codes required to support production of the Quarterly Stratification Report. It identifies claimant stock assets having an Ownership Code of 0, 1, 2, 3, 4, 5, 6, 7, 8, or 9 on the Availability Balance File (ABF).

- b. To access the Claimant Stock Ownership Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Claimant Stock Ownership Code selection and press <Esc>, or press <F8>, type **PCSOQ** on the action line, and press <Esc>. The Claimant Stock Ownership Code screen (figure 22.12-38) appears.

CLAIMANT STOCK OWNERSHIP CODE FILE: EXIT	
Go to the ACTION line.	
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY
CLAIMANT STOCK OWNERSHIP CODE TABLE	
OWNERSHIP CODE	OWNERSHIP CODE
[1]	[2]
[3]	[4]
[5]	[6]
[7]	[8]
[9]	[0]
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS	
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	
PCN AJU-345	

Figure 22.12-38. Claimant Stock Ownership Code Screen

- c. When you finish reviewing data on the screen, press <E> for Exit or press <Enter>. This moves the cursor to the action line so you can enter a command to initiate another query.

22.12.4.5 Condition Code. This option lets you query the Condition Code Parameter File.

- a. This file contains valid MILSTRIP Condition Codes. These codes identify the degree of serviceability and completeness in terms of readiness for issue and use. Users cannot change these codes. USAISSLCL maintains this file.

- b. To access the Condition Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Condition Code selection and press <Esc>, or press <F8>, type **PCCQ** on the action line, and press <Esc>. The Condition Code screen (figure 22.12-39) appears.

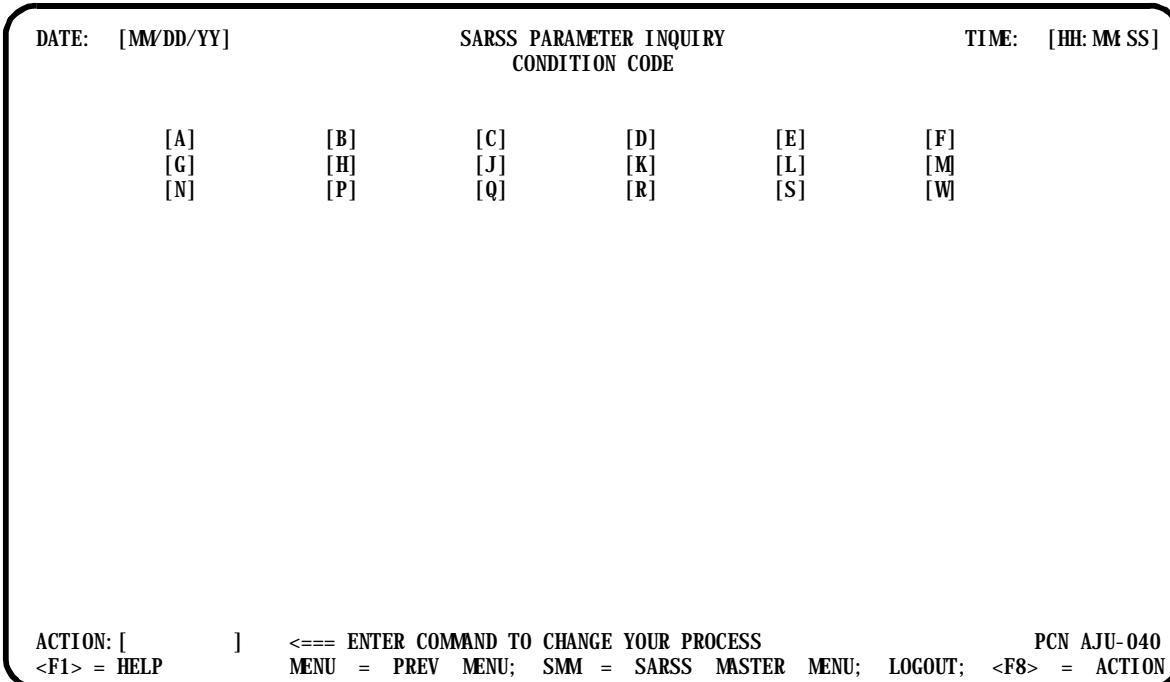


Figure 22.12-39. Condition Code Screen

- c. When you finish reviewing data on the screen, press <F8> to move the cursor to the action line so you can enter a command to initiate another query.

22.12.4.6 Cxl Status Code. This option lets you query the Cancellation Status Code Parameter File.

- a. This file contains selected cancellation Status Codes. The SARSS2B Document History Process uses this file to identify those Status Codes that will decrease the due-in quantity.

- b. To access the Cancellation Status Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Cxl Status Code selection and press <Esc>, or press <F8>, type **PSTAQ** on the action line, and press <Esc>. The Cxl Status Code screen (figure 22.12-40) appears.

DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY CXL STATUS CODE								TIME: [HH: MM SS]	
[B4]	[BF]	[BQ]	[BR]	[BS]	[C1]	[C2]	[C3]			
[C4]	[C5]	[C6]	[C7]	[C8]	[C9]	[CA]	[CB]			
[CD]	[CE]	[CG]	[CH]	[CJ]	[CK]	[CL]	[CM]			
[CQ]	[CR]	[CS]	[CU]	[CV]	[CX]	[CY]	[CZ]			
[D1]	[D2]	[D3]	[D4]	[D5]	[D7]	[D8]				
[]	[]	[]	[]	[]	[]	[]	[]			
[]	[]	[]	[]	[]	[]	[]	[]			
[]	[]	[]	[]	[]	[]	[]	[]			
[]	[]	[]	[]	[]	[]	[]	[]			
[]	[]	[]	[]	[]	[]	[]	[]			
ACTION: []] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION										PCN AJU-039

Figure 22.12-40. Cxl Status Code Screen

- c. When you finish reviewing data on the screen, press <F8> to move the cursor to the action line so you can enter a command to initiate another query.

22.12.4.7 Demand Code. This option lets you query the Demand Code Parameter File.

- a. This file contains valid MILSTRIP Demand Codes. These codes indicate to the supply distribution system whether the demand is recurring or nonrecurring. The user cannot change these codes. USAISSDCL maintains this file.

- b. To access the Demand Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Demand Code selection and press <Esc>, or press <F8>, type **PDCQ** on the action line, and press <Esc>. The Demand Code screen (figure 22.12-41) appears.

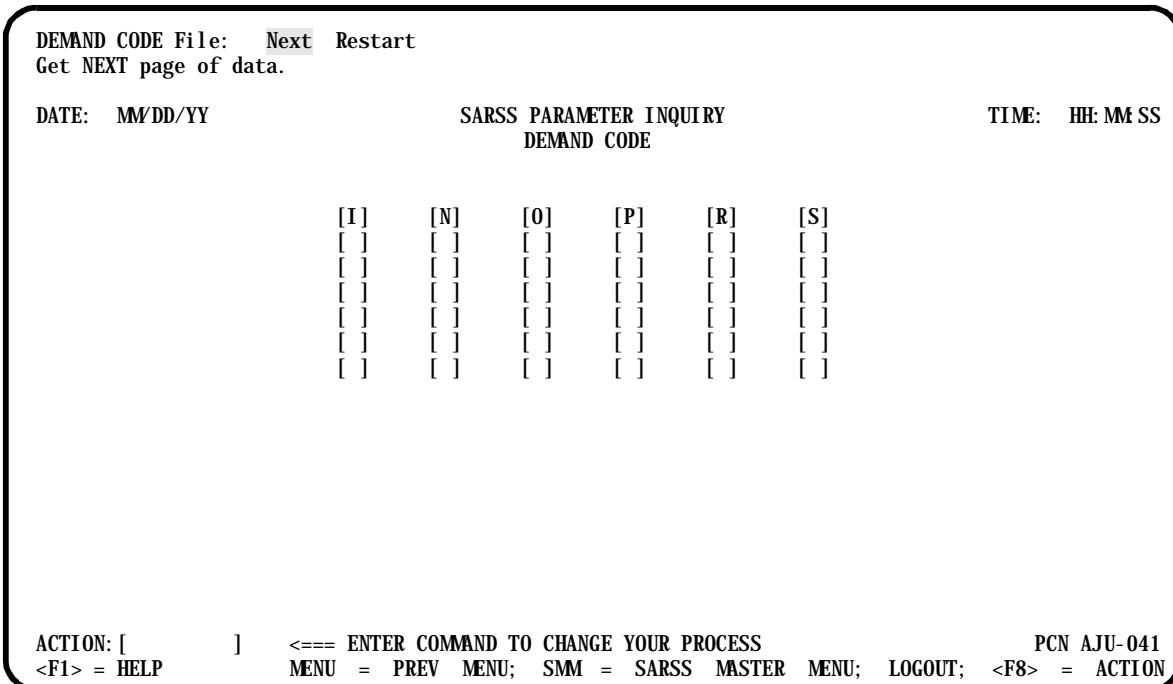


Figure 22.12-41. Demand Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.8 Document Identifier Code. This option lets you query the Document Identifier Code Parameter File.

- a. This file contains valid MILSTRIP and SARSS-unique Document Identifier Codes.

- b. To access the Document Identifier Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Document Identifier Code selection and press <Esc>, or press <F8>, type **PDIQ** on the action line, and press <Esc>. The Document Identifier Code screen (figure 22.12-42) appears.

DOCUMENT IDENTIFIER CODE File: Next Restart							
Get NEXT page of data.							
DATE:	MM/DD/YY	SARSS PARAMETER INQUIRY DOCUMENT IDENTIFIER CODE				TIME:	HH: MM SS
[A01]	[A02]	[A04]	[A05]	[A07]	[AOA]	[AOB]	[A0D]
[AOE]	[A41]	[A42]	[A44]	[A45]	[A47]	[A4A]	[A4B]
[A4D]	[A4E]	[A51]	[A52]	[A54]	[A55]	[A5A]	[A5B]
[A5D]	[A5E]	[A5J]	[A61]	[A62]	[A64]	[A65]	[A6A]
[A6B]	[A6D]	[A6E]	[AB1]	[AB2]	[AB3]	[AB8]	[AC1]
[AC2]	[AE1]	[AE2]	[AE3]	[AE9]	[AF1]	[AF2]	[AK1]
[AK2]	[AM1]	[AM2]	[AM4]	[AM5]	[AMA]	[AMB]	[AMD]
[AM6]	[AN1]	[AP1]	[AR0]	[AS1]	[AS2]	[AS3]	[AT1]
[AT2]	[AT4]	[AT5]	[ATA]	[ATB]	[ATD]	[ATE]	[AU1]
[AU2]	[AU3]	[BAH]	[BDD]	[BKA]	[BKB]	[BKC]	[BKD]

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-048
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Figure 22.12-42. Document Identifier Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.9 Economic Retention Purpose/Project Code. This option lets you query the Economic Retention Purpose/Project Code Parameter File.

- a. This file contains Economic Retention Ownership/Purpose and Project Codes required to support production of the Quarterly Stratification Report (QSR). The system uses this file to identify economic retention requirements and assets for computation of report line 7 on the QSR of Secondary Items Report. Economic retention items are those with Ownership/Purpose Code X or Y, and may also have a unique Project Code.

- b. To access the Economic Retention Purpose/Project Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Economic Retention Purpose/Project Code selection and press <Esc>, or press <F8>, type **PERPQ** on the action line, and press <Esc>. The Economic Retention Purpose/Project Code screen (figure 22.12-43) appears.

ECONOMIC RETENTION PURP/PROJECT CODE File: Find Next Restart							
Look for a specific ECONRET PUR/PROG CD rec.							
DATE: [MM/DD/YY]		SARSS PARAMETER INQUIRY				TIME: [HH: MM SS]	
ECONOMIC RETENTION PURPOSE/PROJECT CODE TABLE							
OP CODE	ECONRET PROJ CODE	OP CODE	ECONRET PROJ CODE	OP CODE	ECONRET PROJ CODE	OP CODE	ECONRET PROJ CODE
[X]	[3BC]	[Y]	[3BC]	[X]	[3TA]	[X]	[3ES]
[X]	[3BD]	[Y]	[3BD]	[X]	[3VB]	[X]	[3XC]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS				PCN AJU-099			
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION							
Enter required data. Press <ESC> to continue.							

Figure 22.12-43. Economic Retention Purpose/Project Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.10 Essentiality Code. This option lets you query the Essentiality Code Parameter File.

- a. This file contains each valid Essentiality Code and the numeric priority designation for each Essentiality Code. The Essentiality Code indicates that an item is essential and its level of essentiality. Essentiality indicates the impact that the breakdown of the item has on the operation of the end item. The Demand Analysis Process uses it when ranking the candidate ASL. Demand Analysis determines items stocked based on values stored in this file and other parameters previously described.

- b. To access the Essentiality Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Essentiality Code selection and press <Esc>, or press <F8>, type **PESCP** on the action line, and press <Esc>. The Essentiality Code PD screen (figure 22.12-44) appears.

ESSENTIALITY CODE File:	Next	Restart			
Get NEXT page of data.					
DATE: [MM/DD/YY]					
SARSS PARAMETER INQUIRY ESSENTIALITY CODE PD					
ESSENTIALITY CODE:	ESSENTIALITY CODE:	ESSENTIALITY CODE:			
PD:	PD:	PD:			
[A] [D] [G] [M] [] [] [] [] [] []	[1] [6] [5] [2] [] [] [] [] [] []	[B] [E] [J] [N] [] [] [] [] [] []	[5] [3] [4] [3] [] [] [] [] [] []	[C] [F] [K] [] [] [] [] [] [] []	[1] [9] [1] [] [] [] [] [] [] []
ACTION: []	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION				PCN AJU-092

Figure 22.12-44. Essentiality Code PD Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.11 Excess Exception MAT CAT. This option lets you query the Excess Exception Materiel Category Structure Code Parameter File.

- a. This file contains materiel categories that require exception reporting when reported as excess. The SARSS2A Excess Process uses this file.

- b. To access the Excess Exception Materiel Category Structure Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Excess Exception MAT CAT selection and press <Esc>, or press <F8>, type **PEMCQ** on the action line, and press <Esc>. The Excess Exception Materiel Category screen (figure 22.12-45) appears.

EXCESS EXCEPTION MATERIEL CATEGORY: Next Restart							
Get NEXT page of data.							
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY						TIME: [HH:MM:SS]
EXCESS EXCEPTION MATERIEL CATEGORY							
[BK]	[BQ]	[HA]	[KJ]	[KL]	[MH]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS							
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION							
PCN AJU-024							

Figure 22.12-45. Excess Exception Materiel Category Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.12 Excess RIC Sequence. This option lets you query the Excess RIC Sequence Parameter File.

- a. This file contains all SARSS1 RICs supported by a given SARSS2A. These RICs are stored, in order, to depict the RIC of the activity that should have excess retrograded first, second, etc. The SARSS2A Excess Process uses this file.

- b. To access the Excess RIC Sequence Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Excess RIC Sequence selection and press <Esc>, or press <F8>, type **PEXCQ** on the action line, and press <Esc>. The Excess RIC Sequence screen (figure 22.12-46) appears.

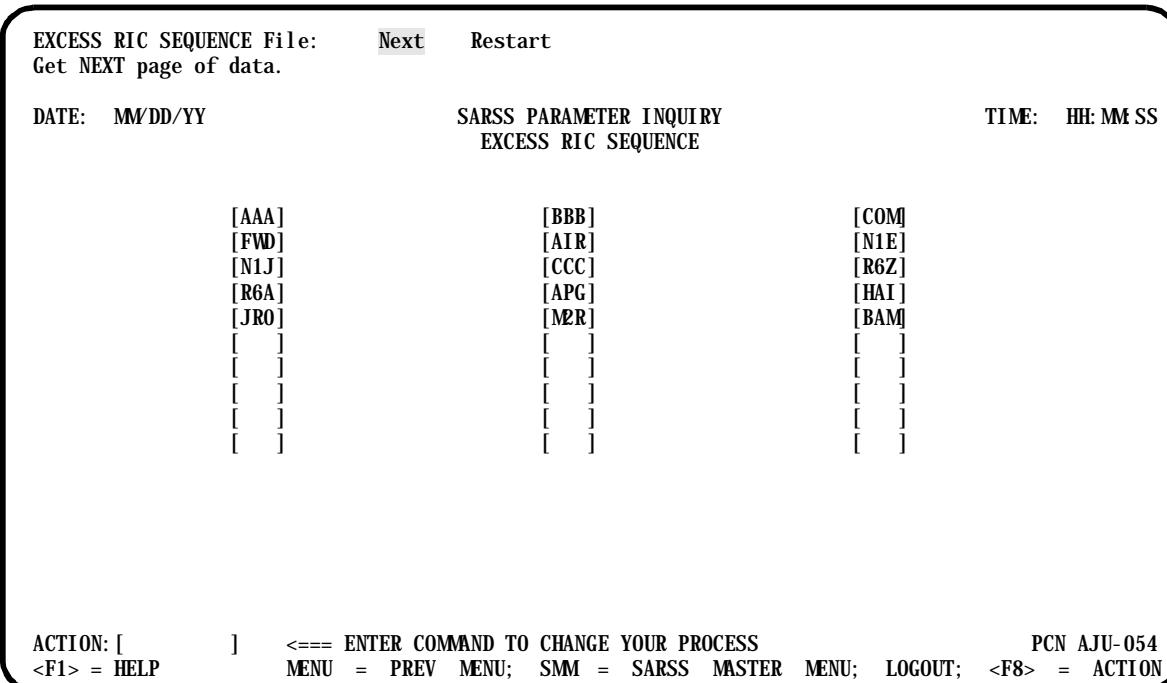


Figure 22.12-46. Excess RIC Sequence Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.13 Financial RIC. This option lets you query the Financial RIC Parameter File.

- a. This file contains one set of financial records per site (installation). A record contains values that divide financial output to the ABF Extract, Due-In Reconciliation, and Quarterly Stratification Reports by financial system and installation.

- b. To access the Financial RIC Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Financial RIC selection and press <Esc>, or press <F8>, type **PFINQ** on the action line, and press <Esc>. The Financial RIC screen (figure 22.12-47) appears.

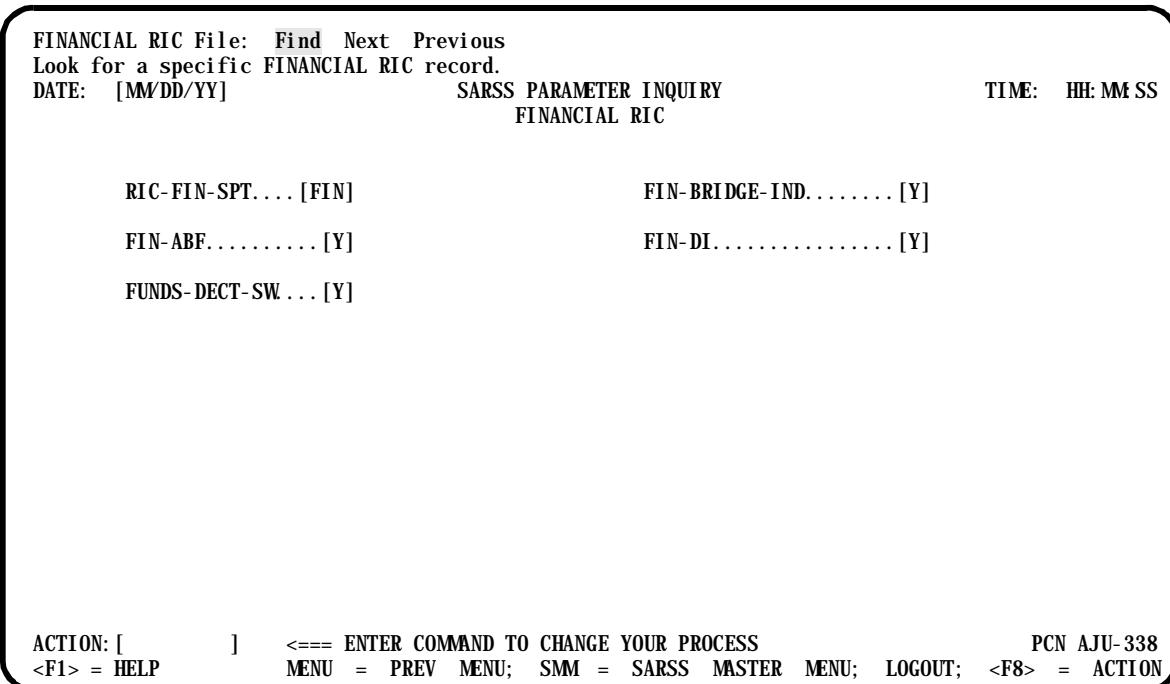


Figure 22.12-47. Financial RIC Screen

22.12.4.14 Hazardous Explanation Code. This option lets you query the Hazardous Explanation Code Parameter File.

- a. This file contains Hazardous Materiel Codes and an in-the-clear explanation of the codes. SARSS1 uses this file when printing a materiel release order (MRO) for items requiring special handling.

- b. To access the Hazardous Explanation Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Hazardous Explanation Code selection and press <Esc>, or press <F8>, type **PHAZQ** on the action line, and press <Esc>. The Hazardous Explanation Code screen (figure 22.12-48) appears.

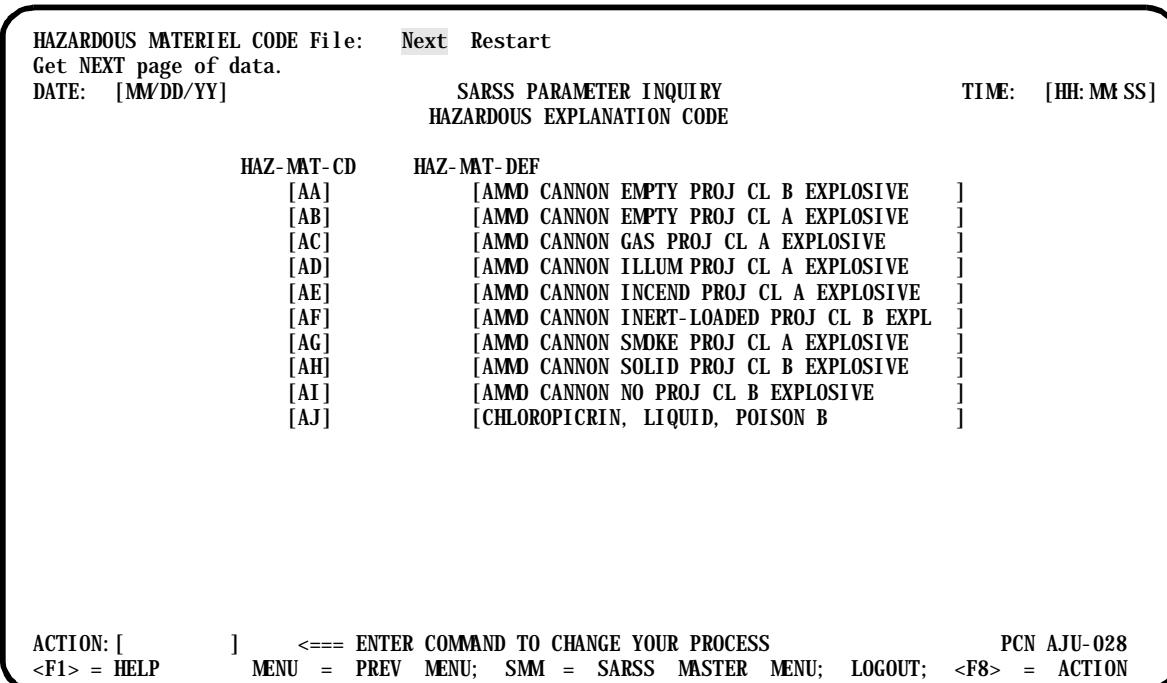


Figure 22.12-48. Hazardous Explanation Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.15 Manager Code by MATCAT. This option lets you query the Manager Code by MATCAT Parameter File.

- a. This file cross-references each catalog materiel category to a Manager Code. SARSS2A uses this file when assigning a default Manager Code. This default is used when a Manager Code was not previously assigned based on the End Item Code and when a cross-reference to the source of supply RIC was not found.

- b. To access the Manager Code by MATCAT Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Manager Code by MATCAT selection and press <Esc>, or press <F8>, type **PCATQ** on the action line, and press <Esc>. The Manager Code by MATCAT screen (figure 22.12-49) appears.

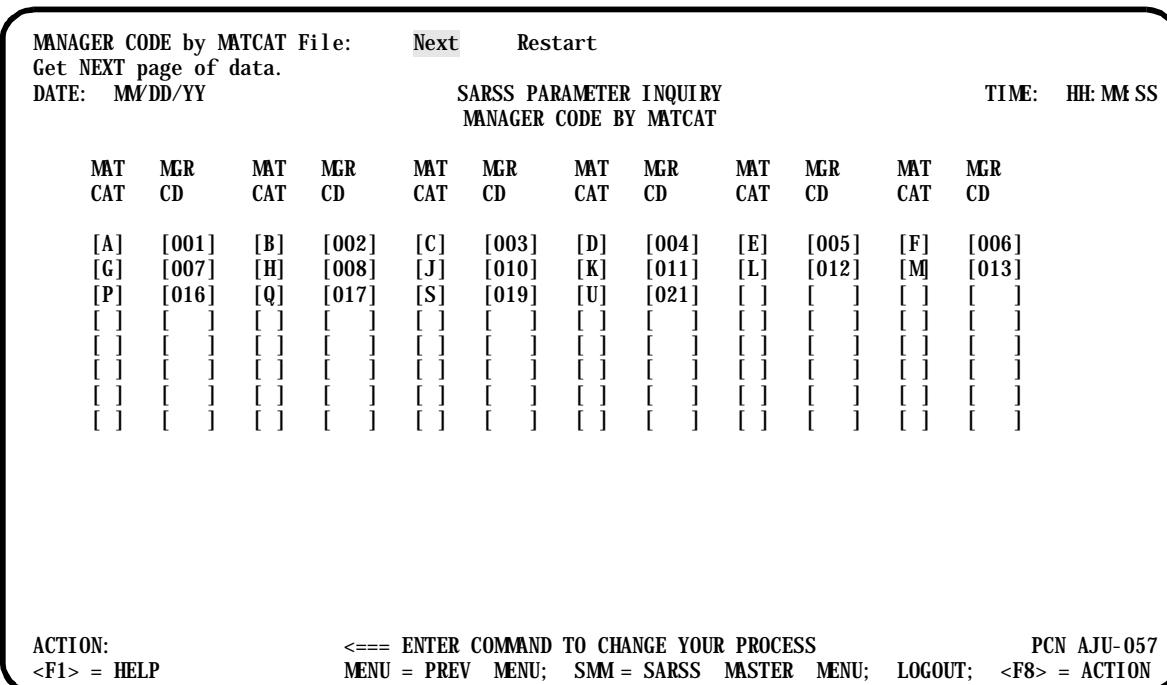


Figure 22.12-49. Manager Code by MATCAT Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.16 Manager Code by Section. This option lets you query the Manager Code by Section Parameter File.

- a. This file groups multiple Manager Codes to a single section number. The Print Process uses this file to group output for all managers in the same section to facilitate distribution.

- b. To access the Manager Code by Section Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Manager Code by Section selection and press <Esc>, or press <F8>, type **PMGRQ** on the action line, and press <Esc>. The Manager Code by Section screen (figure 22.12-50) appears.

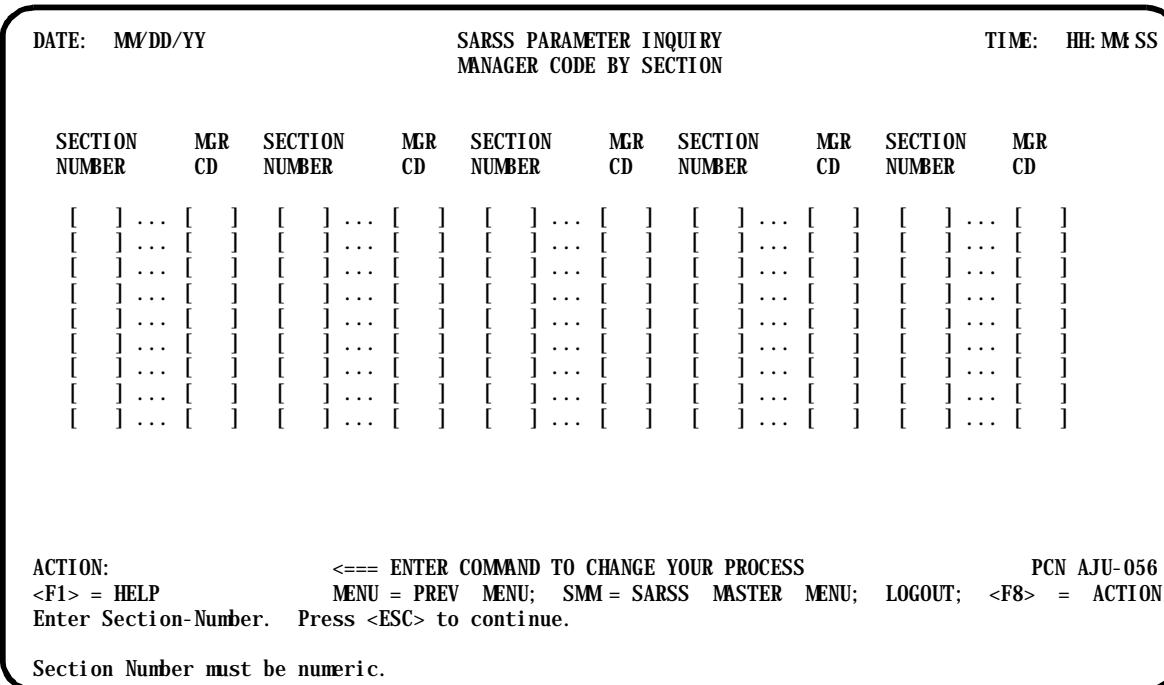


Figure 22.12-50. Manager Code by Section Screen

- c. Follow the screen prompts to continue the query.

22.12.4.17 Manager Code by SOS RIC. This option lets you query the Manager Code by SOS RIC Parameter File.

- a. This file cross-references wholesale source of supply RICs to a Manager Code. SARSS2A uses this file when assigning default Manager Code. This default is used when a Manager Code was not previously assigned based on End Item Code demand information.

- b. To access the Manager Code by SOS RIC Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Manager Code by SOS RIC selection and press <Esc>, or press <F8>, type **PSOSQ** on the action line, and press <Esc>. The Manager Code by SOS RIC screen (figure 22.12-51) appears.

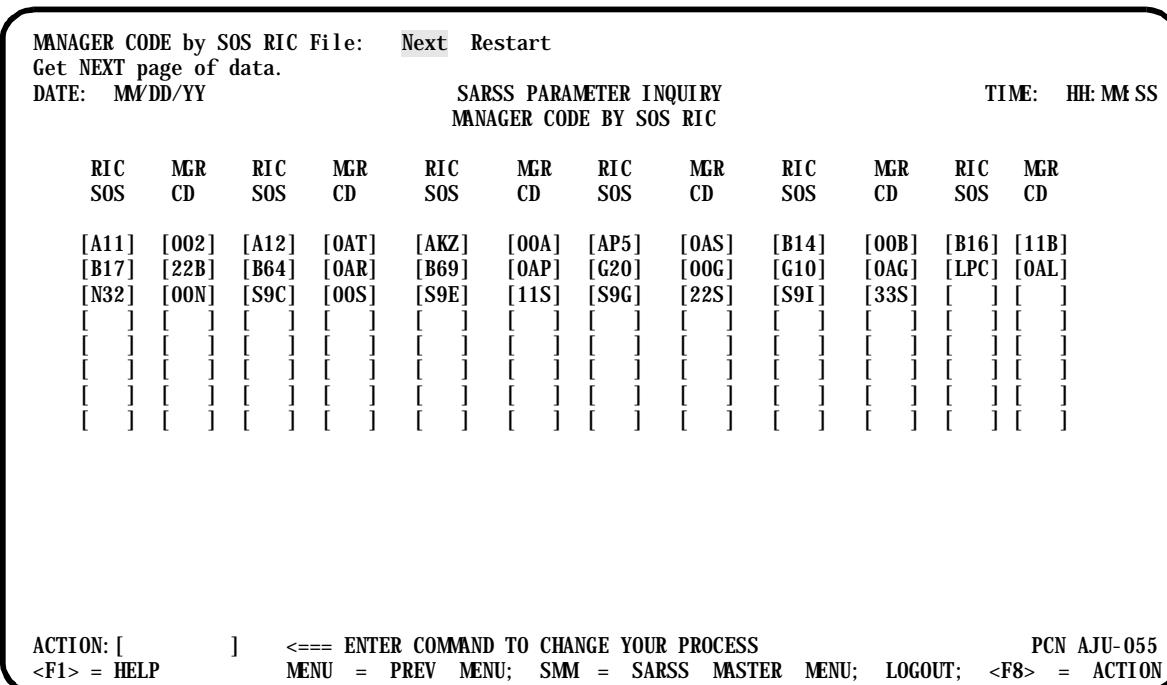


Figure 22.12-51. Manager Code by SOS RIC Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.18 Materiel Category Indicator. This option lets you query the Materiel Category Structure Code Parameter File.

- a. This file contains Materiel Category Structure Codes required to support production of the Quarterly Stratification Report (QSR). The QSR Process uses this file to edit catalog Materiel Category Structure Codes and determine which codes are valid so it can properly stratify the requirements and assets.

- b. To access the Materiel Category Structure Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Materiel Category Indicator selection and press <Esc>, or press <F8>, type **PMCIQ** on the action line, and press <Esc>. The Materiel Category Indicator screen (figure 22.12-52) appears.

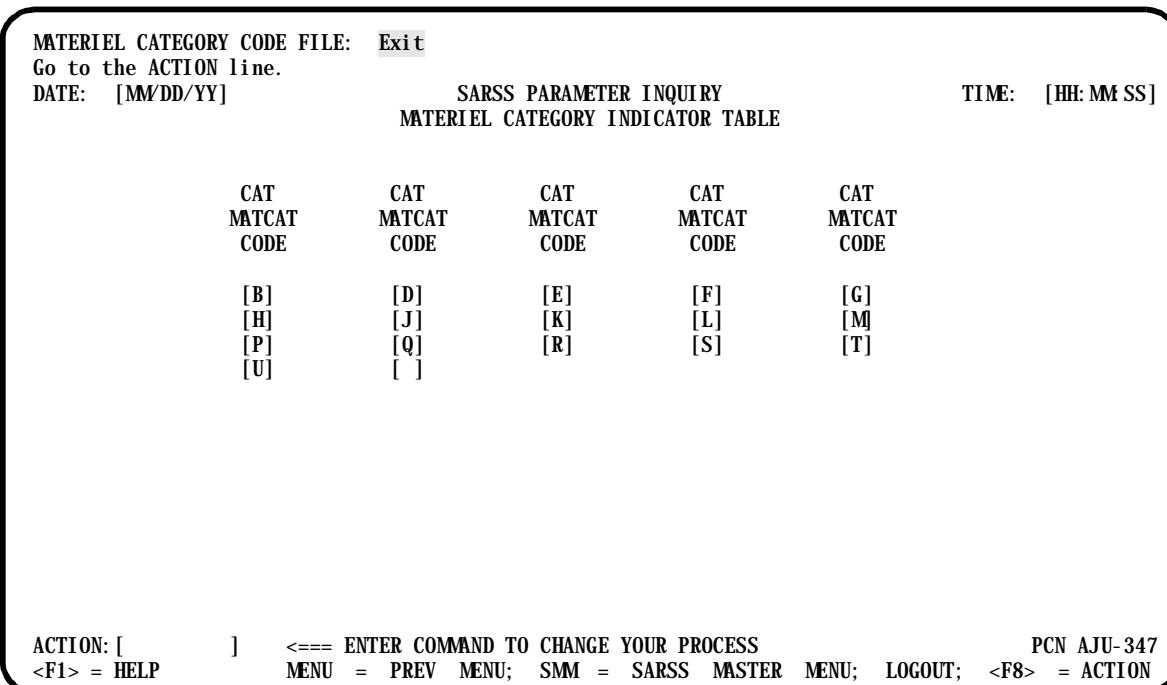


Figure 22.12-52. Materiel Category Indicator Screen

22.12.4.19 Media and Status Code. This option lets you query the Media and Status Code Parameter File.

- a. This file contains valid Media and Status Codes. These codes identify the type of supply and shipment status to be furnished. When used with other codes, they designate the recipient of the supply and shipment status and provide the method of sending this data. These codes are only used for furnishing status to either the requisitioner and/or the supplementary addressee on MILSTRIP-type documents.

- b. To access the Media and Status Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Media and Status Code selection and press <Esc>, or press <F8>, type **PMDQ** on the action line, and press <Esc>. The Media and Status Code screen (figure 22.12-53) appears.

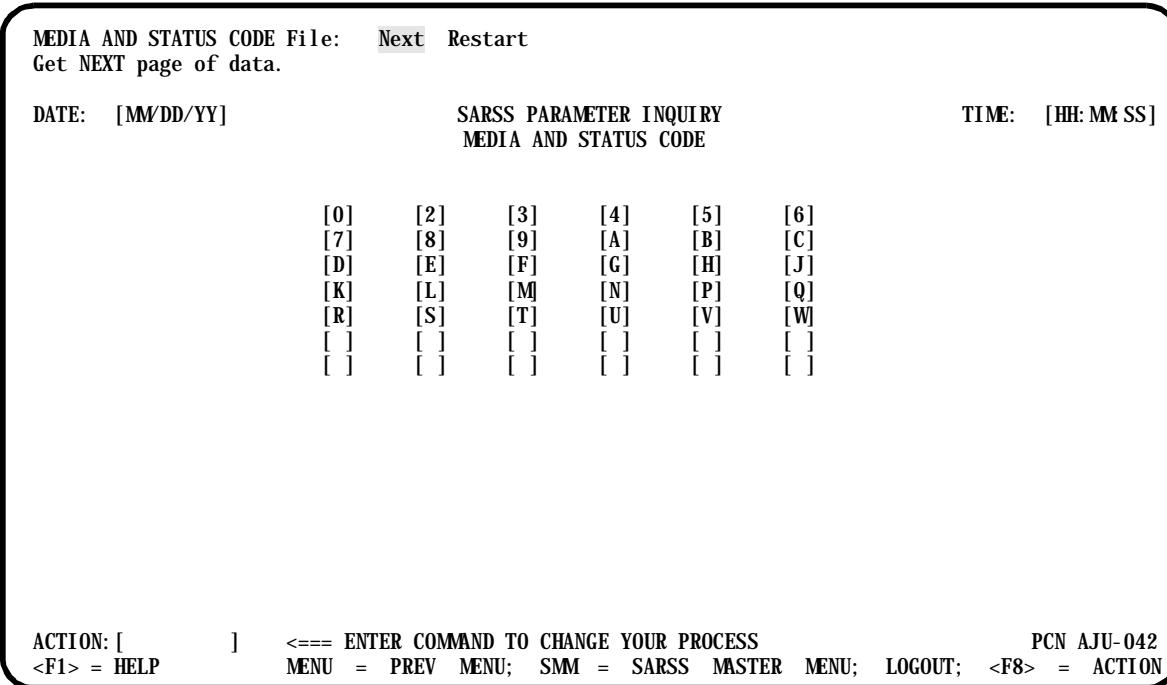


Figure 22.12-53. Media and Status Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.20 Mob OP/Proj Code. This option lets you query the Mobilization Ownership Purpose/ Project Code Parameter File.

- a. This file contains Mobilization Ownership Purpose/Project Codes required to support production of the Quarterly Stratification Report.

- b. To access the Mobilization Ownership Purpose/Project Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Mob OP/Proj Code selection and press <Esc>, or press <F8>, type **PMOBQ** on the action line, and press <Esc>. The Mobilization Ownership Purpose/Project Code screen (figure 22.12-54) appears.

MOBILIZATION OP/PROJECT CODE: Find Next Previous		SARSS PARAMETER INQUIRY		TIME: [HH: MM SS]	
Look for a specific MOB OP/PROJ CD record		MOBILIZATION OWNERSHIP PURPOSE/PROJECT CODE			
DATE: [MM/DD/YY]					
OP:	PROJ:	OP:	PROJ:	OP:	PROJ:
[-----]	[-----]	[-----]	[-----]	[-----]	[-----]
[B] [3BB]	[] []	[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []	[] []	[] []
ACTION: []	<== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-283			
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION				

Figure 22.12-54. Mobilization Ownership Purpose/Project Code Screen

- c. Press <N> for Next to view the next page of data, when applicable.

22.12.4.21 Non-NGB RIC-SOS. This option lets you query the Non-NGB RIC SOS Parameter File.

- a. This file contains valid SOS RICs that are used by the Excess Process. If the Catalog Record RIC-SOS is listed on the table, excess items for the NIIN are not reported to the NGB.

- b. To access the Non-NGB RIC SOS Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Non-NGB RIC-SOS selection and press <Esc>, or press <F8>, type **PNNGQ** on the action line and press <Esc>. The Non-NGB RIC SOS screen (figure 22.12-55) appears.

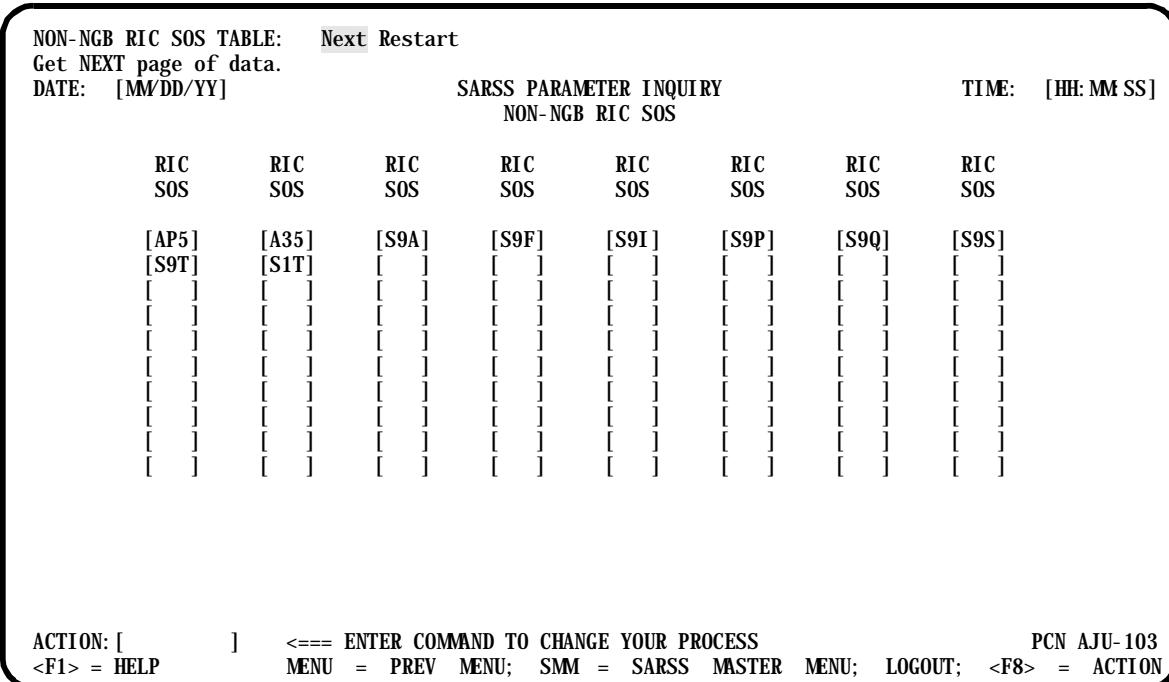


Figure 22.12-55. Non-NGB RIC SOS Screen

- c. Press <N> for Next to view the next page of data, when applicable.

22.12.4.22 Obsolete Acquisition Advice Code. This option lets you query the Obsolete Acquisition Advice Code Parameter File.

- a. This file contains valid obsolete Acquisition Advice Codes.

- b. To access the Obsolete Acquisition Advice Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Obsolete Acquisition Advice Code selection and press <Esc>, or press <F8>, type **PACOQ** on the action line, and press <Esc>. The Obsolete Acquisition Advice Code screen (figure 22.12-56) appears.

OBsolete ACQUISITION ADVICE CODE:		SARSS PARAMETER INQUIRY		TIME: [HH:MM SS]	
Go to the ACTION Line.		OBsolete ACQUISITION ADVICE CODE			
AA CODE	AA CODE	AA CODE	AA CODE	AA CODE	AA CODE
[T]	[V]	[X]	[Y]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-323
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Figure 22.12-56. Obsolete Acquisition Advice Code Screen

22.12.4.23 Ownership Purpose Code. This option lets you query the Ownership Purpose Code Parameter File.

- a. This file contains valid Ownership/Purpose Codes. A transaction with an Ownership/Purpose Code that is not on this table will not process in SARSS.

- b. To access the Ownership Purpose Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Ownership Purpose Code selection and press <Esc>, or press <F8>, type **POPO** on the action line, and press <Esc>. The Ownership Purpose Code screen (figure 22.12-57) appears.

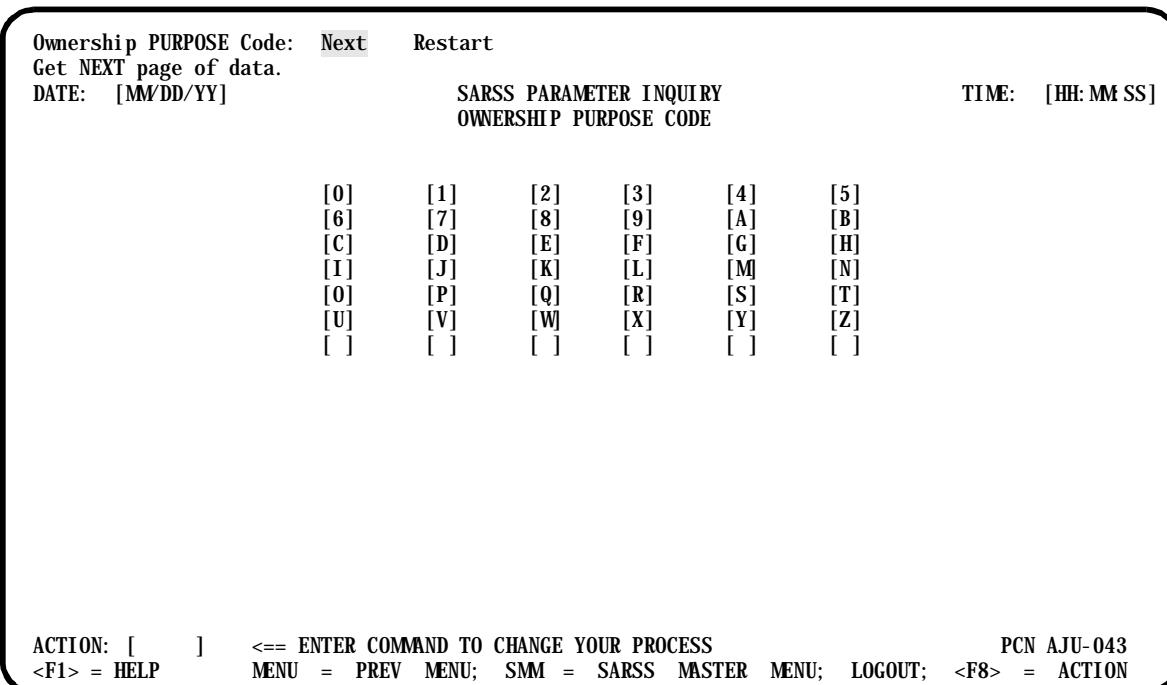


Figure 22.12-57. Ownership Purpose Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.24 Project Code. This option lets you query the Project Code Parameter File.

- a. This file contains valid Project Codes. These codes are used to distinguish requisitions, related documentation, and shipments, as well as to accumulate intraservice performance and cost data related to exercises, maneuvers, projects, and operations.

- b. To access the Project Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Project Code selection and press <Esc>, or press <F8>, type **PROJQ** on the action line, and press <Esc>. The Project Code screen (figure 22.12-58) appears.

PROJECT CODE File: <u>Next</u> <u>Restart</u> Get NEXT page of data.											
DATE: [MM/DD/YY]				SARSS PARAMETER INQUIRY				TIME: [HH:MM:SS]			
PROJECT CODE		PROJ	ACT	PROJ	ACT	PROJ	ACT	PROJ	ACT	PROJ	ACT
[3AA]	[P]	[3AB]	[P]	[3AC]	[P]	[3AD]	[P]	[3AE]	[P]	[3AL]	[P]
[AAA]	[A]	[BGW]	[B]	[BGX]	[D]	[CMS]	[]	[JZC]	[A]	[JZM]	[C]
[JZO]	[E]	[ORF]	[A]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS				PCN AJU-027							
<F1> = HELP				MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;				<F8> = ACTION			

Figure 22.12-58. Project Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.25 Quarterly Stratification Report. This option lets you query the Quarterly Stratification Report (QSR) Support Parameter File.

- a. This file contains data needed to identify the activity for which the system may produce QSR output, the processing sequence for an activity, the heading that appears on QSR output, and the percentage applied to the order time portion of the total order ship time that applies to that activity.

- b. To access the QSR Support Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Quarterly Stratification Report selection and press <Esc>, or press <F8>, type **PQSRQ** on the action line, and press <Esc>. The Quarterly Stratification Report RIC screen (figure 22.12-59) appears.

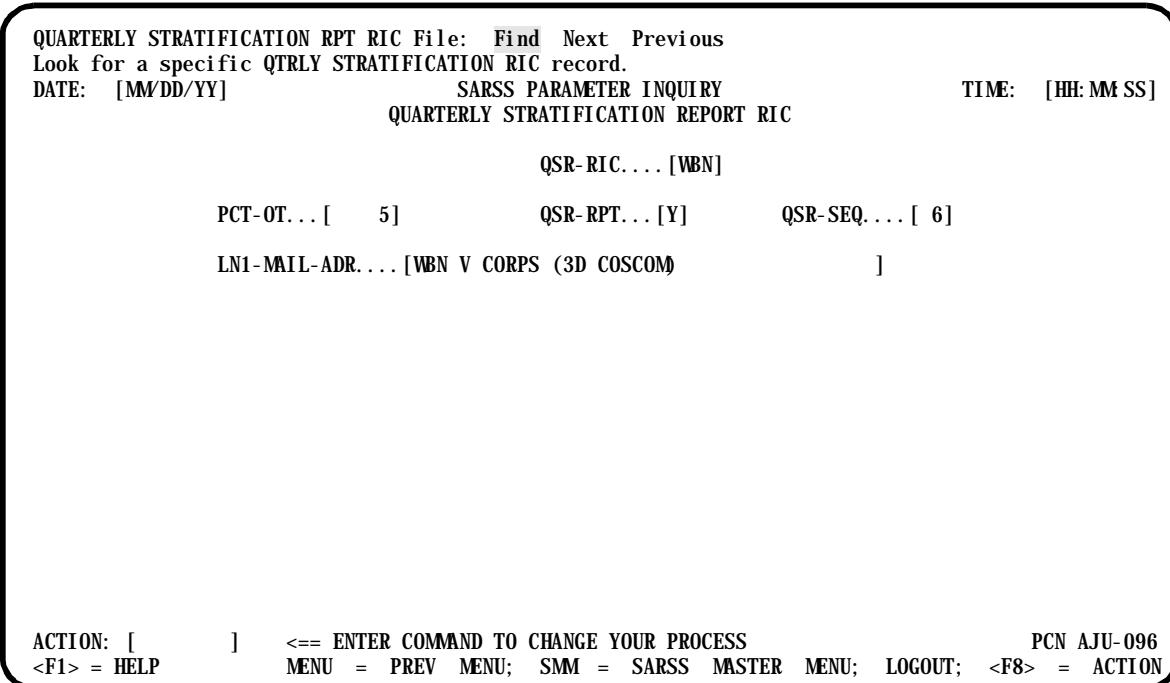


Figure 22.12-59. Quarterly Stratification Report RIC Screen

22.12.4.26 Regulatory. This option lets you query the Regulatory Parameter File.

- a. This file contains MILSTRIP codes, regulatory values, and values you cannot change. These codes and values are established by Army regulation and maintained by USAISSLCL.

- b. To access the Regulatory Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Regulatory selection and press <Esc>, or press <F8>, type **PREGQ** on the action line, and press <Esc>. The Regulatory (Part 1) screen (figure 22.12-60) appears.

REGULATORY PARAMETER File: Next Display NEXT REGULATORY SCREEN. DATE: [MM/DD/YY]	Previous SARSS PARAMETER INQUIRY REGULATORY (PART 1)	TIME: [HH: MM SS]																						
<table border="0" style="width: 100%; border-collapse: collapse;"> <tbody> <tr><td style="width: 50%;">ADD-CL-I-VI-MN.....[06]</td><td style="width: 50%;">ADD-CL-II-MN.....[06]</td></tr> <tr><td>ADD-CL-III-MN.....[06]</td><td>ADD-CL-IV-MN.....[06]</td></tr> <tr><td>ADD-CL-V-MN.....[06]</td><td>ADD-CL-VII-EC-MN.....[06]</td></tr> <tr><td>ADD-CL-VII-NEC-MN.....[09]</td><td>ADD-CL-VIII-EC-MN.....[06]</td></tr> <tr><td>ADD-CL-VIII-NEC-MN.....[09]</td><td>ADD-CL-IX-A-EC-MN.....[06]</td></tr> <tr><td>ADD-CL-IX-A-NEC-MN.....[09]</td><td>ADD-CL-IX-C-EC-MN.....[06]</td></tr> <tr><td>ADD-CL-IX-C-NEC-MN.....[09]</td><td>ADD-CL-IX-L-EC-MN.....[06]</td></tr> <tr><td>ADD-CL-IX-L-NEC-MN.....[09]</td><td>RET-CL-I-VI-MN.....[03]</td></tr> <tr><td>RET-CL-II-MN.....[03]</td><td>RET-CL-III-MN.....[03]</td></tr> <tr><td>RET-CL-IV-MN.....[03]</td><td>RET-CL-V-MN.....[03]</td></tr> <tr><td>RET-CL-VII-NEC-MN.....[06]</td><td>RET-CL-VII-EC-MN.....[03]</td></tr> </tbody> </table>			ADD-CL-I-VI-MN.....[06]	ADD-CL-II-MN.....[06]	ADD-CL-III-MN.....[06]	ADD-CL-IV-MN.....[06]	ADD-CL-V-MN.....[06]	ADD-CL-VII-EC-MN.....[06]	ADD-CL-VII-NEC-MN.....[09]	ADD-CL-VIII-EC-MN.....[06]	ADD-CL-VIII-NEC-MN.....[09]	ADD-CL-IX-A-EC-MN.....[06]	ADD-CL-IX-A-NEC-MN.....[09]	ADD-CL-IX-C-EC-MN.....[06]	ADD-CL-IX-C-NEC-MN.....[09]	ADD-CL-IX-L-EC-MN.....[06]	ADD-CL-IX-L-NEC-MN.....[09]	RET-CL-I-VI-MN.....[03]	RET-CL-II-MN.....[03]	RET-CL-III-MN.....[03]	RET-CL-IV-MN.....[03]	RET-CL-V-MN.....[03]	RET-CL-VII-NEC-MN.....[06]	RET-CL-VII-EC-MN.....[03]
ADD-CL-I-VI-MN.....[06]	ADD-CL-II-MN.....[06]																							
ADD-CL-III-MN.....[06]	ADD-CL-IV-MN.....[06]																							
ADD-CL-V-MN.....[06]	ADD-CL-VII-EC-MN.....[06]																							
ADD-CL-VII-NEC-MN.....[09]	ADD-CL-VIII-EC-MN.....[06]																							
ADD-CL-VIII-NEC-MN.....[09]	ADD-CL-IX-A-EC-MN.....[06]																							
ADD-CL-IX-A-NEC-MN.....[09]	ADD-CL-IX-C-EC-MN.....[06]																							
ADD-CL-IX-C-NEC-MN.....[09]	ADD-CL-IX-L-EC-MN.....[06]																							
ADD-CL-IX-L-NEC-MN.....[09]	RET-CL-I-VI-MN.....[03]																							
RET-CL-II-MN.....[03]	RET-CL-III-MN.....[03]																							
RET-CL-IV-MN.....[03]	RET-CL-V-MN.....[03]																							
RET-CL-VII-NEC-MN.....[06]	RET-CL-VII-EC-MN.....[03]																							
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PCN AJU-075																								

Figure 22.12-60. Regulatory (Part 1) Screen

- c. To view part 2 of the record, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The Regulatory (Part 2) screen (figure 22.12-61) appears.

REGULATORY PARAMETER File:	Next	Previous
Display NEXT REGULATORY SCREEN.		
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY REGULATORY (PART 2)	
RET-CL-VIII-NEC-MIN.... [06]	RET-CL-VIII-EC-MIN..... [03]	
RET-CL-IX-A-NEC-MIN.... [06]	RET-CL-IX-A-EC-MIN..... [03]	
RET-CL-IX-C-NEC-MIN.... [06]	RET-CL-IX-C-EC-MIN..... [03]	
RET-CL-IX-L-NEC-MIN.... [06]	RET-CL-IX-L-EC-MIN..... [03]	
DOS-CL-I-VI-MAX-OCONUS.. [30]	DOS-CL-II-MAX-OCONUS..... [30]	
DOS-CL-III-MAX-OCONUS... [30]	DOS-CL-IV-MAX-OCONUS..... [30]	
DOS-CL-V-MAX-OCONUS.... [30]	DOS-CL-VII-A-MAX-OCONUS.... [30]	
DOS-CL-VIII-MAX-OCONUS.. [30]	DOS-CL-IX-A-MAX-OCONUS.... [30]	
DOS-CL-IX-C-MAX-OCONUS.. [30]	DOS-CL-IX-L-MAX-OCONUS.... [30]	
DOS-CL-I-VI-MAX-CONUS.. [15]	DOS-CL-II-MAX-CONUS..... [15]	
DOS-CL-III-MAX-CONUS.... [15]	DOS-CL-IV-MAX-CONUS..... [15]	
DOS-CL-V-MAX-CONUS..... [15]	DOS-CL-VII-CONUS..... [15]	

ACTION: []] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-076
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Figure 22.12-61. Regulatory (Part 2) Screen

- d. To view part 3 of the record, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The Regulatory (Part 3) screen (figure 22.12-62) appears.

REGULATORY PARAMETER File:	Next	Previous
Display NEXT REGULATORY SCREEN.		
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY	
	REGULATORY (PART 3)	
DOS-CL-VIII-MAX-CONUS..... [15]	DOS-CL-IX-A-MAX-CONUS..... [15]	
DOS-CL-IX-C-MAX-CONUS..... [15]	DOS-CL-IX-L-MAX-CONUS..... [15]	
SL-CL-I-VI-MAX-OCONUS..... [20]	SL-CL-II-MAX-OCONUS..... [20]	
SL-CL-III-MAX-OCONUS..... [20]	SL-CL-IV-MAX-OCONUS..... [20]	
SL-CL-V-MAX-OCONUS..... [20]	SL-CL-VII-EC-MAX-OCONUS.... [15]	
SL-CL-VII-NEC-MAX-OCONUS.. [10]	SL-CL-VIII-EC-MAX-OCONUS... [15]	
SL-CL-VIII-NEC-MAX-OCONUS. [10]	SL-CL-IXA-EC-MAX-OCONUS.... [15]	
SL-CL-IXA-NEC-MAX-OCONUS.. [10]	SL-CL-IXC-EC-MAX-OCONUS.... [15]	
SL-CL-IXC-NEC-MAX-OCONUS.. [10]	SL-CL-IXL-EC-MAX-OCONUS.... [15]	
SL-CL-IXL-NEC-MAX-OCONUS.. [10]	SL-CL-I-VI-MAX-CONUS..... [10]	
SL-CL-II-MAX-CONUS..... [10]	SL-CL-III-MAX-CONUS..... [10]	
SL-CL-IV-MAX-CONUS..... [10]	SL-CL-V-MAX-CONUS..... [10]	
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS		
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION		
PCN AJU-077		

Figure 22.12-62. Regulatory (Part 3) Screen

- e. To view part 4 of the record, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The Regulatory (Part 4) screen (figure 22.12-63) appears.

REGULATORY PARAMETER FILE: Next Previous																		
Display NEXT REGULATORY SCREEN.																		
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY REGULATORY (PART 4)	TIME: [HH: MM SS]																
<table border="0"> <tbody> <tr><td>SL-CL-VII-NEC-MAX-CONUS... [10]</td><td>SL-CL-VII-EC-MAX-CONUS.... [10]</td></tr> <tr><td>SL-CL-VIII-NEC-MAX-CONUS.. [10]</td><td>SL-CL-VIII-EC-MAX-CONUS.... [10]</td></tr> <tr><td>SL-CL-IXA-NEC-MAX-CONUS... [10]</td><td>SL-CL-IXA-EC-MAX-CONUS.... [10]</td></tr> <tr><td>SL-CL-IXC-NEC-MAX-CONUS... [10]</td><td>SL-CL-IXC-EC-MAX-CONUS.... [10]</td></tr> <tr><td>SL-CL-IXL-NEC-MAX-CONUS... [10]</td><td>SL-CL-IXL-EC-MAX-CONUS.... [10]</td></tr> <tr><td>IAR-VAL-MAX..... [555.00]</td><td>VAL-EXC-RPT-MIN..... [25555555]</td></tr> <tr><td>COST-TO-ORDER..... [1000.00]</td><td>COST-TO-HOLD..... [2.50]</td></tr> <tr><td>STKG-M-MAX-PER..... [5]</td><td>VAL-DRMD-AS3-MIN..... [20000]</td></tr> </tbody> </table>			SL-CL-VII-NEC-MAX-CONUS... [10]	SL-CL-VII-EC-MAX-CONUS.... [10]	SL-CL-VIII-NEC-MAX-CONUS.. [10]	SL-CL-VIII-EC-MAX-CONUS.... [10]	SL-CL-IXA-NEC-MAX-CONUS... [10]	SL-CL-IXA-EC-MAX-CONUS.... [10]	SL-CL-IXC-NEC-MAX-CONUS... [10]	SL-CL-IXC-EC-MAX-CONUS.... [10]	SL-CL-IXL-NEC-MAX-CONUS... [10]	SL-CL-IXL-EC-MAX-CONUS.... [10]	IAR-VAL-MAX..... [555.00]	VAL-EXC-RPT-MIN..... [25555555]	COST-TO-ORDER..... [1000.00]	COST-TO-HOLD..... [2.50]	STKG-M-MAX-PER..... [5]	VAL-DRMD-AS3-MIN..... [20000]
SL-CL-VII-NEC-MAX-CONUS... [10]	SL-CL-VII-EC-MAX-CONUS.... [10]																	
SL-CL-VIII-NEC-MAX-CONUS.. [10]	SL-CL-VIII-EC-MAX-CONUS.... [10]																	
SL-CL-IXA-NEC-MAX-CONUS... [10]	SL-CL-IXA-EC-MAX-CONUS.... [10]																	
SL-CL-IXC-NEC-MAX-CONUS... [10]	SL-CL-IXC-EC-MAX-CONUS.... [10]																	
SL-CL-IXL-NEC-MAX-CONUS... [10]	SL-CL-IXL-EC-MAX-CONUS.... [10]																	
IAR-VAL-MAX..... [555.00]	VAL-EXC-RPT-MIN..... [25555555]																	
COST-TO-ORDER..... [1000.00]	COST-TO-HOLD..... [2.50]																	
STKG-M-MAX-PER..... [5]	VAL-DRMD-AS3-MIN..... [20000]																	
ACTION: [<F1> = HELP] <== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT ; <F8> = ACTION																		

Figure 22.12-63. Regulatory (Part 4) Screen

22.12.4.27 Reportable Item Control Code. This option lets you query the Reportable Item Control Code (RICC) Parameter File.

- a. This file contains valid RICCs. These are one-position, alphanumeric codes assigned to those items of equipment selected as reportable. These items are identified as RICC 2 in SB 700-20, which is a guide for all unit, organizations, and installations responsible for furnishing reports as prescribed by chapter 2, AR 710-3.

- b. To access the RICC Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Reportable Item Control Code selection and press <Esc>, or press <F8>, type **PRICQ** on the action line and press <Esc>. The Reportable Item Control Code screen (figure 22.12-64) appears.

REPORTABLE ITEM CONTROL CODE:		Exit	
Go to the ACTION Line			
DATE: [MM/DD/YY]		SARSS PARAMETER INQUIRY REPORTABLE ITEM CONTROL CODE	
RICC	RICC	RICC	RICC
[0]	[2]	[8]	[A]
[B]	[C]	[D]	[E]
[F]	[G]	[H]	[J]
[]	[]	[]	[]
[]	[]	[]	[]
[]	[]	[]	[]
[]	[]	[]	[]
[]	[]	[]	[]
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS			
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION			
PCN AJU-323			

Figure 22.12-64. Reportable Item Control Code Screen

22.12.4.28 Restricted Acquisition Advice Code. This option lets you query the Restricted Acquisition Advice Code Parameter File.

- a. This file contains valid restricted Acquisition Advice Codes.

- b. To access the Restricted Acquisition Advice Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Restricted Acquisition Advice Code selection and press <Esc>, or press <F8>, type **PRAAQ** on the action line, and press <Esc>. The Restricted Acquisition Advice Code screen (figure 22.12-65) appears.

RESTRICTED ACQUISITION ADVICE CODE:		SARSS PARAMETER INQUIRY		TIME: [HH: MM SS]	
Go to the ACTION Line		RESTRICTED ACQUISITION ADVICE CODE			
AA CODE	AA CODE	AA CODE	AA CODE	AA CODE	AA CODE
[A] [R] [] [] [] []	[B] [S] [] [] [] []	[F] [W] [] [] [] []	[M] [] [] [] [] []	[N] [] [] [] [] []	[P] [] [] [] [] []

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PCN AJU-322

Figure 22.12-65. Restricted Acquisition Advice Code Screen

22.12.4.29 Safety Level Factor. This option lets you query the Safety Level Factor Parameter File.

- a. This file contains safety level factors based on the number of demands and cost. It provides a multiplier used in the safety level computation. The Stockage Levels Process uses this file when computing the safety level, with consideration to the variation of demands during the order ship time. This file is not used when the safety level is computed by the days of supply (DOS) method.

- b. To access the Safety Level Factor Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Safety Level Factor selection and press <Esc>, or press <F8>, type **PSLFQ** on the action line, and press <Esc>. The Safety Level Code screen (figure 22.12-66) appears.

PERCENT ERROR for DEMAND ANALYSIS File:		Next	Restart
Get NEXT page of data.			
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY		TIME: [HH: MM SS]
		SAFETY LEVEL CODE	
NO-DMD-SL-FACT:	SL-MULT-LO-DEM	SL-MULT-HI-DEM	
[5]	[1. 780]	[1. 350]	
[9]	[1. 440]	[1. 260]	
[17]	[1. 170]	[1. 010]	
[33]	[0. 865]	[0. 865]	
[63]	[0. 704]	[0. 704]	
[122]	[0. 477]	[0. 477]	
[]	[]	[]	
[]	[]	[]	
[]	[]	[]	
[]	[]	[]	
ACTION: [<F1> = HELP]		<===== ENTER COMMAND TO CHANGE YOUR PROCESS =====>	
		PCN AJU-093 MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	

Figure 22.12-66. Safety Level Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.30 SARSS 2A/2B Unit Unique. This option lets you query the SARSS2AC/B Unit Unique Parameter File.

- a. This file contains unit-unique data for both SARSS2AC and SARSS2B processes. It contains all controls and default values SARSS2AC/B uses. Information stored on this file includes codes that determine routing of asset reports, local purchase authorization, and distribution of requisitions and excess reports. These codes further determine requirements of funds validation, forwarding of exception data to wholesale, and default Manager Codes.

(1) SARSS2AC processes use the information relating to codes that determine routing of asset reports, local purchase authorization, distribution of excess reports, funds validation, exception data, and Manager Codes.

(2) SARSS2B processes use the data relating to demand analysis, stockage level computations, catalog update, and document history.

ADSM 18-L1Q-AJP-ZZZ-EM

Volume I

14 August 1998

- b. To access the SARSS2AC/B Unit Unique Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the SARSS 2A/2B Unit Unique selection and press <Esc>, or press <F8>, type **PUNTQ** on the action line, and press <Esc>. The SARSS-2A & 2B Unit Unique Record (Part 1) screen (figure 22.12-67) appears.

SARSS 2A/2B UNIT UNIQUE File:	Next	Previous
Display NEXT UNIT UNIQUE SCREEN.		
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY	
SARSS-2A & 2B UNIT UNIQUE RECORD (PART 1)		
TIME: [HH: MM SS]		
DODAAC.....[N21C00]	RIC.....[H2A]	
RIC-SPT-2A.....[]	RIC-SPT-2B.....[S2B]	
RIC-GSA-SPT.....[GSA]	RIC-SPT-COPAD.....[S9C]	
RIC-LP-SPT.....[LPC]	RIC-DAAS-SPT.....[HR2]	
RIC-CCI-AOD.....[CCI]	RIC-GSA-EXCESS.....[NCD]	
RIC-LCA.....[S9C]	RIC-LOGSA.....[GNO]	
RIC-SIMA.....[B16]	RIC-DEPRA.....[B17]	
OSC-IND.....[Y]	RIC-OSC.....[OSC]	
RIC-NGB.....[NGB]	RIC-SAILS-SPT.....[]	
EXC-PASS-IND.....[N]	REQ-DAAS-IND.....[N]	
SIMS-PASS-IND.....[N]	M RV-PASS-IND.....[R]	
PRC-AUTH.....[N]		
PRESS <ESC> TO CONTINUE		
ACTION: []	<== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-085
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION

Figure 22.12-67. SARSS-2A & 2B Unit Unique Record (Part 1) Screen

c. To view part 2 of the record, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The SARSS-2A & 2B Unit Unique Record (Part 2) screen (figure 22.12-68) appears.

SARSS 2A/2B UNIT UNIQUE File:	Next	Previous
Display NEXT UNIT UNIQUE SCREEN.		
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY	
	SARSS-2A & 2B UNIT UNIQUE RECORD (PART 2)	
TIME: [HH: MM SS]		
FUND- REJ- DES.....[Y]	REQ-PASS- IND.....[N]	
EXCEPTION-PASS- IND.....[N]	LAST-USED- DOC- DTE.....[3180]	
LAST- USED- DOC- SERL....[0002]	AGE-AUTO- FOLUP- SUS.....[30]	
AGE-SUS- I-NACTIVE.....[30]	DTE- DPRT- LEAD.....[5]	
MGR-CD- CAT.....[CAT]	MGR- CD- DODAAF.....[DOD]	
MGR-CD- PARAM.....[PAR]	MGR- CD- COR.....[COR]	
MGR- CD- FUND.....[FND]	MGR- CD- LPC.....[LPC]	
MGR- CD- DEF.....[DEF]	MGR- CD- EXER.....[EXR]	
MGR- CD- AIM.....[9AM]	U- PRICE- DEF.....[1. 50]	
DS4-REF- IND.....[N]	DOLLAR- THRESHOLD.....[]	
NET-ASSET- IND.....[N]	RRA- HOLD- IND.....[N]	
NON- REP- HOLD- IND.....[N]	AGE-AUTO- FOLUP- PROJ.....[10]	
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS		
<F1> = HELP		PCN AJU-086
MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;		<F8> = ACTION

Figure 22.12-68. SARSS-2A & 2B Unit Unique Record (Part 2) Screen

d. To retrieve the previous screen, press <P> for Previous, or move the highlighted bar to Previous and press <Enter>. To view part 3 of the record, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The SARSS-2A & 2B Unit Unique Record (Part 3) screen (figure 22.12-69) appears.

SARSS 2A/2B UNIT UNIQUE File: Display NEXT UNIT UNIQUE SCREEN. DATE: [MM/DD/YY]	Next	Previous																		
SARSS PARAMETER INQUIRY SARSS-2A & 2B UNIT UNIQUE RECORD (PART 3)																				
<table border="0"> <tbody> <tr><td>PD-TO-SPT-RIC.....[15]</td><td>PROJ-CD-CEN-MOB-PA.....[CTB]</td></tr> <tr><td>PROJ-CD-CEN-MDB-PA2....[CTD]</td><td>PROJ-CD-CEN-MOB-SF.....[CMD]</td></tr> <tr><td>PROJ-CD-COPAD-CCE.....[JZC]</td><td>PROJ-CD-COPAD-CV.....[JZM]</td></tr> <tr><td>PROJ-CD-COPAD-MHE.....[JQM]</td><td>PROJ-CD-DEC-MDB-SF.....[DMS]</td></tr> <tr><td>PROJ-CD-CPTOA.....[CPT]</td><td>COND-CD-ISS-TBL.....[CBA]</td></tr> <tr><td>SDD-IPG1.....[7]</td><td>SDD-IPG2.....[11]</td></tr> <tr><td>SDD-IPG3.....[29]</td><td>CSSCS-INT-IND.....[N]</td></tr> <tr><td>CSSCS-IND.....[N]</td><td>DMD-PASS-IND.....[Y]</td></tr> <tr><td>PD-HI-PRI.....[3]</td><td>PURGE-OFF-REQ.....[30]</td></tr> </tbody> </table>			PD-TO-SPT-RIC.....[15]	PROJ-CD-CEN-MOB-PA.....[CTB]	PROJ-CD-CEN-MDB-PA2....[CTD]	PROJ-CD-CEN-MOB-SF.....[CMD]	PROJ-CD-COPAD-CCE.....[JZC]	PROJ-CD-COPAD-CV.....[JZM]	PROJ-CD-COPAD-MHE.....[JQM]	PROJ-CD-DEC-MDB-SF.....[DMS]	PROJ-CD-CPTOA.....[CPT]	COND-CD-ISS-TBL.....[CBA]	SDD-IPG1.....[7]	SDD-IPG2.....[11]	SDD-IPG3.....[29]	CSSCS-INT-IND.....[N]	CSSCS-IND.....[N]	DMD-PASS-IND.....[Y]	PD-HI-PRI.....[3]	PURGE-OFF-REQ.....[30]
PD-TO-SPT-RIC.....[15]	PROJ-CD-CEN-MOB-PA.....[CTB]																			
PROJ-CD-CEN-MDB-PA2....[CTD]	PROJ-CD-CEN-MOB-SF.....[CMD]																			
PROJ-CD-COPAD-CCE.....[JZC]	PROJ-CD-COPAD-CV.....[JZM]																			
PROJ-CD-COPAD-MHE.....[JQM]	PROJ-CD-DEC-MDB-SF.....[DMS]																			
PROJ-CD-CPTOA.....[CPT]	COND-CD-ISS-TBL.....[CBA]																			
SDD-IPG1.....[7]	SDD-IPG2.....[11]																			
SDD-IPG3.....[29]	CSSCS-INT-IND.....[N]																			
CSSCS-IND.....[N]	DMD-PASS-IND.....[Y]																			
PD-HI-PRI.....[3]	PURGE-OFF-REQ.....[30]																			
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP		PCN AJU-087 MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION																		

Figure 22.12-69. SARSS-2A & 2B Unit Unique Record (Part 3) Screen

- e. To retrieve the previous screen, press <P> for Previous, or move the highlighted bar to Previous and press <Enter>. To view part 4 of the record, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The SARSS-2A & 2B Unit Unique Record (Part 4) screen (figure 22.12-70) appears.

SARSS 2A/2B UNIT UNIQUE File:	<input type="button" value="Next"/>	<input type="button" value="Previous"/>																				
Display NEXT UNIT UNIQUE SCREEN.																						
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY																					
	SARSS-2A & 2B UNIT UNIQUE RECORD (PART 4)																					
<table border="0"> <tr> <td>DOCH-INACT-DAY.....[360]</td> <td>DTE-DMP-DOCH.....[101]</td> </tr> <tr> <td>CONT-MD.....[24]</td> <td>OST-STD-DEVI.....[2]</td> </tr> <tr> <td>OST-QTY-REQ.....[12]</td> <td>JAN-CTL-DTE.....[94001]</td> </tr> <tr> <td>FEB-CTL-DTE.....[94032]</td> <td>MAR-CTL-DTE.....[94060]</td> </tr> <tr> <td>APR-CTL-DTE.....[94091]</td> <td>MAY-CTL-DTE.....[94121]</td> </tr> <tr> <td>JUN-CTL-DTE.....[94152]</td> <td>JUL-CTL-DTE.....[93179]</td> </tr> <tr> <td>AUG-CTL-DTE.....[93213]</td> <td>SEP-CTL-DTE.....[93244]</td> </tr> <tr> <td>OCT-CTL-DTE.....[93274]</td> <td>NOV-CTL-DTE.....[93305]</td> </tr> <tr> <td>DEC-CTL-DTE.....[93335]</td> <td>FIN-RECON-DAYS.....[060]</td> </tr> <tr> <td>DTE-QSR-LST-RUN.....[93245]</td> <td></td> </tr> </table>			DOCH-INACT-DAY.....[360]	DTE-DMP-DOCH.....[101]	CONT-MD.....[24]	OST-STD-DEVI.....[2]	OST-QTY-REQ.....[12]	JAN-CTL-DTE.....[94001]	FEB-CTL-DTE.....[94032]	MAR-CTL-DTE.....[94060]	APR-CTL-DTE.....[94091]	MAY-CTL-DTE.....[94121]	JUN-CTL-DTE.....[94152]	JUL-CTL-DTE.....[93179]	AUG-CTL-DTE.....[93213]	SEP-CTL-DTE.....[93244]	OCT-CTL-DTE.....[93274]	NOV-CTL-DTE.....[93305]	DEC-CTL-DTE.....[93335]	FIN-RECON-DAYS.....[060]	DTE-QSR-LST-RUN.....[93245]	
DOCH-INACT-DAY.....[360]	DTE-DMP-DOCH.....[101]																					
CONT-MD.....[24]	OST-STD-DEVI.....[2]																					
OST-QTY-REQ.....[12]	JAN-CTL-DTE.....[94001]																					
FEB-CTL-DTE.....[94032]	MAR-CTL-DTE.....[94060]																					
APR-CTL-DTE.....[94091]	MAY-CTL-DTE.....[94121]																					
JUN-CTL-DTE.....[94152]	JUL-CTL-DTE.....[93179]																					
AUG-CTL-DTE.....[93213]	SEP-CTL-DTE.....[93244]																					
OCT-CTL-DTE.....[93274]	NOV-CTL-DTE.....[93305]																					
DEC-CTL-DTE.....[93335]	FIN-RECON-DAYS.....[060]																					
DTE-QSR-LST-RUN.....[93245]																						
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION																						
		PCN AJU-088																				

Figure 22.12-70. SARSS-2A & 2B Unit Unique Record (Part 4) Screen

22.12.4.31 Shelf Life DOS. This option lets you query the Shelf Life Code Days of Supply (DOS) Parameter File.

- a. This file contains each valid Shelf Life Code and a value equal to one-half the applicable shelf life. It provides the maximum number of days of supply allowed in the operating level for each Shelf Life Code. The Stockage Levels Process uses this file when computing the operating level.

- b. To access the Shelf Life DOS Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Shelf Life DOS selection and press <Esc>, or press <F8>, type **PSLIQ** on the action line, and press <Esc>. The Shelf Life DOS screen (figure 22.12-71) appears.

SHELF LIFE CODE File: <input type="button" value="Next"/> <input type="button" value="Restart"/>		SARSS PARAMETER INQUIRY			TIME: [HH:MM SS]	
Get NEXT page of data. DATE: [MM/DD/YY]		SHELF LIFE DOS				
SHELF-LIFE CODE:	DOS-OL- MAX:	SHELF-LIFE CODE:	DOS-OL- MAX:	SHELF-LIFE CODE:	DOS-OL- MAX:	
[1]	[45]	[2]	[90]	[3]	[135]	
[4]	[180]	[5]	[270]	[6]	[360]	
[7]	[540]	[8]	[720]	[9]	[900]	
[A]	[15]	[B]	[30]	[C]	[45]	
[D]	[60]	[E]	[75]	[F]	[90]	
[G]	[135]	[H]	[180]	[J]	[225]	
[K]	[270]	[L]	[315]	[M]	[360]	
[N]	[405]	[P]	[450]	[Q]	[540]	
[R]	[720]	[S]	[900]	[]	[]	
[]	[]	[]	[]	[]	[]	

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PCN AJU-091

Figure 22.12-71. Shelf Life DOS Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.32 Signal Code. This option lets you query the Signal Code Parameter File.

- a. This file contains valid MILSTRIP Signal Codes. These codes designate ship-to and bill-to addresses.

- b. To access the Signal Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Signal Code selection and press <Esc>, or press <F8>, type **PSCQ** on the action line, and press <Esc>. The Signal Code screen (figure 22.12-72) appears.

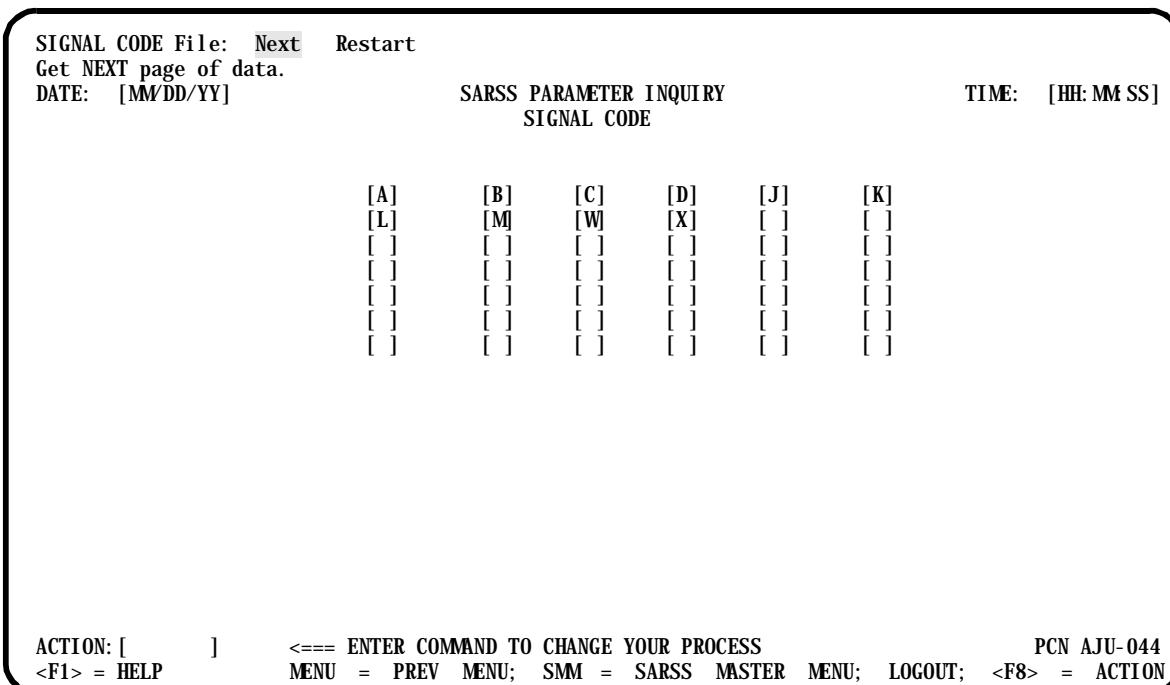


Figure 22.12-72. Signal Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.33 Status Code. This option lets you query the Status Code Parameter File.

- a. This file contains valid MILSTRIP and SARSS-unique Status Codes.

- b. To access the Status Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Status Code selection and press <Esc>, or press <F8>, type **PSTQ** on the action line, and press <Esc>. The Status Code screen (figure 22.12-73) appears.

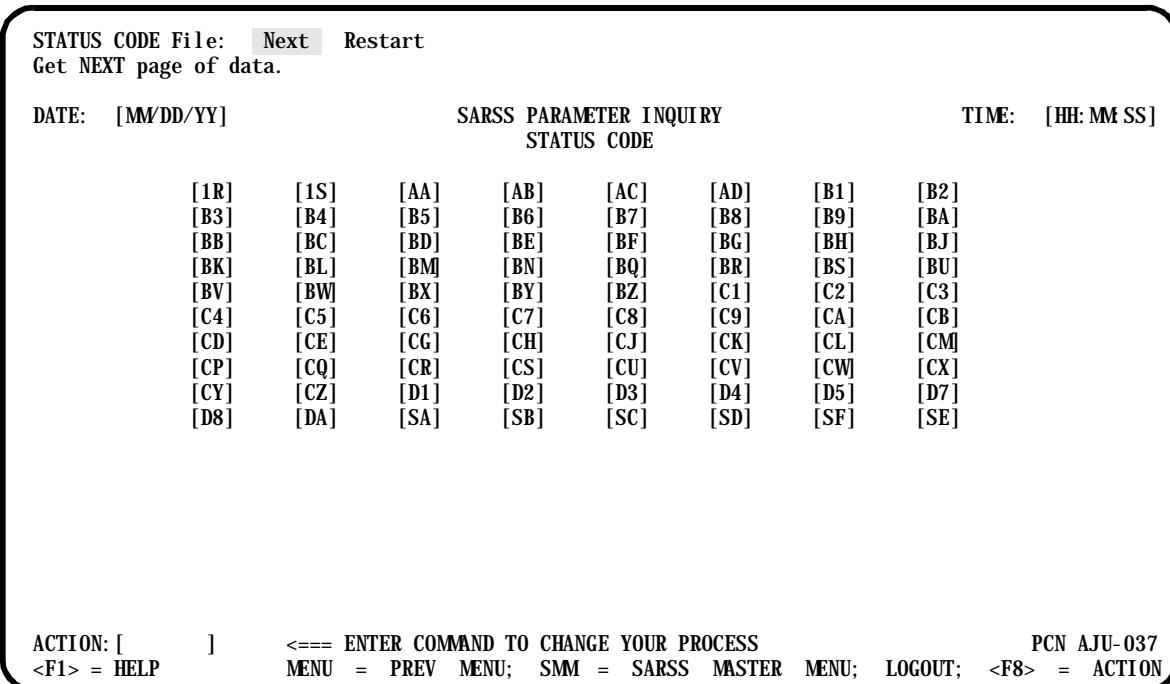


Figure 22.12-73. Status Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.34 Stockage List Code. This option lets you query the Stockage List Code Parameter File.

- a. This file contains valid MILSTRIP Stockage List Codes. The Stockage Levels Process uses it to determine which Stockage List Code is recorded when multiple ASL lines are combined to one ASL line (when several stock numbers are combined into one group due to Stock Number Relationship File changes).

- b. To access the Stockage List Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Stockage List Code selection and press <Esc>, or press <F8>, type **PSCDQ** on the action line, and press <Esc>. The Stockage List Code screen (figure 22.12-74) appears.

STOCK LIST CODE FILE: Next Restart Get NEXT page of data.								
DATE: [MM/DD/YY]			SARSS PARAMETER INQUIRY STOCKAGE LIST CODE					TIME: [HH:MM:SS]
SLC	SLC	SLC	SLC	SLC	SLC	SLC	SLC	SLC
[F]	[D]	[M]	[P]	[Q]	[S]	[X]	[Z]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]	[]
ACTION: [] <F1> = HELP			<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION					PCN AJU-058

Figure 22.12-74. Stockage List Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.35 Suffix Code. This option lets you query the Suffix Code Parameter File.

- a. This file contains valid SARSS Suffix Codes. These codes designate partial shipments under the original document number. The combination of document number and Suffix Code prevents duplicate processing of the document number. SARSS2A uses the first 10 Suffix Codes and SARSS2AC uses the remaining 17.

- b. To access the Suffix Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Suffix Code selection and press <Esc>, or press <F8>, type **PSUFQ** on the action line, and press <Esc>. The Suffix Code screen (figure 22.12-75) appears.

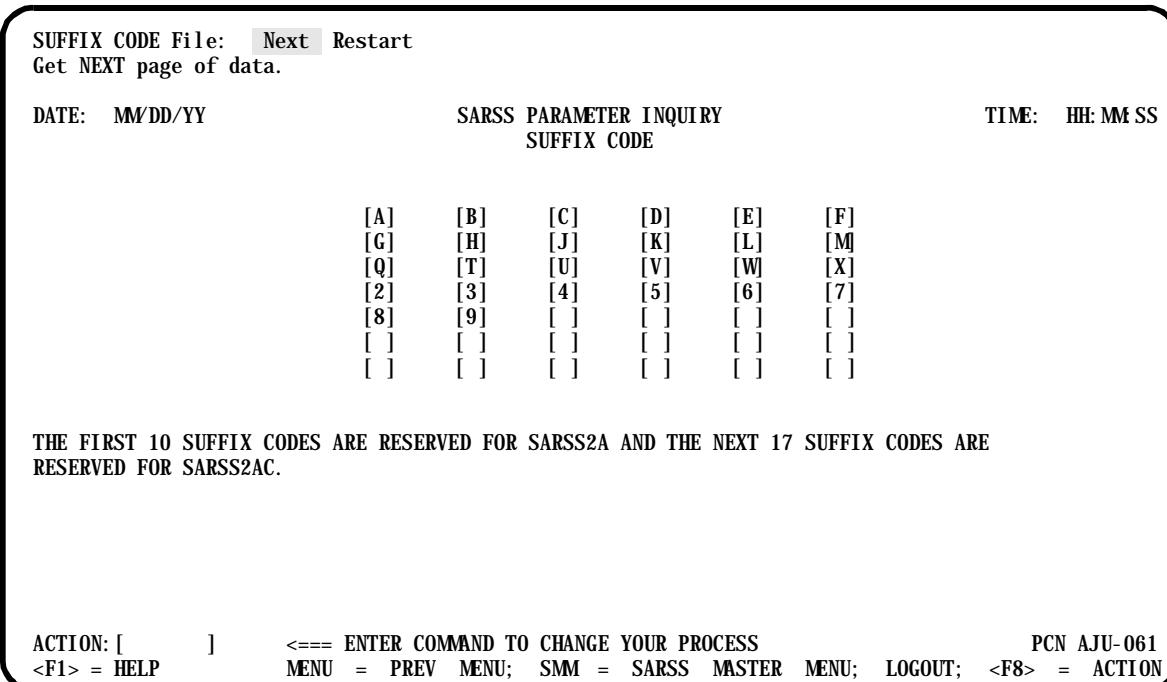


Figure 22.12-75. Suffix Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.36 Supply Management Code. This option lets you query the Supply Management Code (SMC) Parameter File.

- a. This file contains SMCs that are used throughout the entire National Guard organization. SMCs used by the National Guard are compatible with Fund Codes used by the active Army.

- b. To access the Supply Management Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Supply Management Code selection and press <Esc>, or press <F8>, type **PSMCQ** on the action line, and press <Esc>. The Supply Management Code screen (figure 22.12-76) appears.

SUPPLY MANAGEMENT CODE INQUIRY: Next Restart					
Get NEXT page of data.					
DATE: [MM/DD/YY]			SARSS PARAMETER INQUIRY SUPPLY MANAGEMENT CODE		
SMC	SMC	SMC	SMC	SMC	SMC
[9B]	[AA]	[BA]	[BB]	[BC]	[BE]
[BF]	[BG]	[BH]	[CA]	[CB]	[CC]
[CD]	[CE]	[CF]	[CG]	[DA]	[DB]
[DC]	[DD]	[DE]	[DF]	[DG]	[DM]
[DN]	[DP]	[DQ]	[DS]	[EA]	[EB]
[EC]	[ED]	[EE]	[EF]	[EH]	[FA]
[FB]	[FC]	[FD]	[FE]	[FF]	[FG]
[FH]	[FJ]	[FK]	[FL]	[FN]	[FQ]
[FR]	[FS]	[FT]	[FU]	[GA]	[HA]
[HB]	[HC]	[HD]	[HE]	[IA]	[JA]

ACTION: []	<== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-105
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION

Figure 22.12-76. Supply Management Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.37 Type Hardware Code. This option lets you query the Type Hardware Code Parameter File.

- a. This file contains valid SARSS Type Hardware Codes for SARSS activities as well as customer units. These are system codes that are assigned to a unit and identify the type of hardware being used.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- b. To access the Type Hardware Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Type Hardware Code selection and press <Esc>, or press <F8>, type PHCQ on the action line, and press <Esc>. The Type Hardware Code screen (figure 22.12-77) appears.

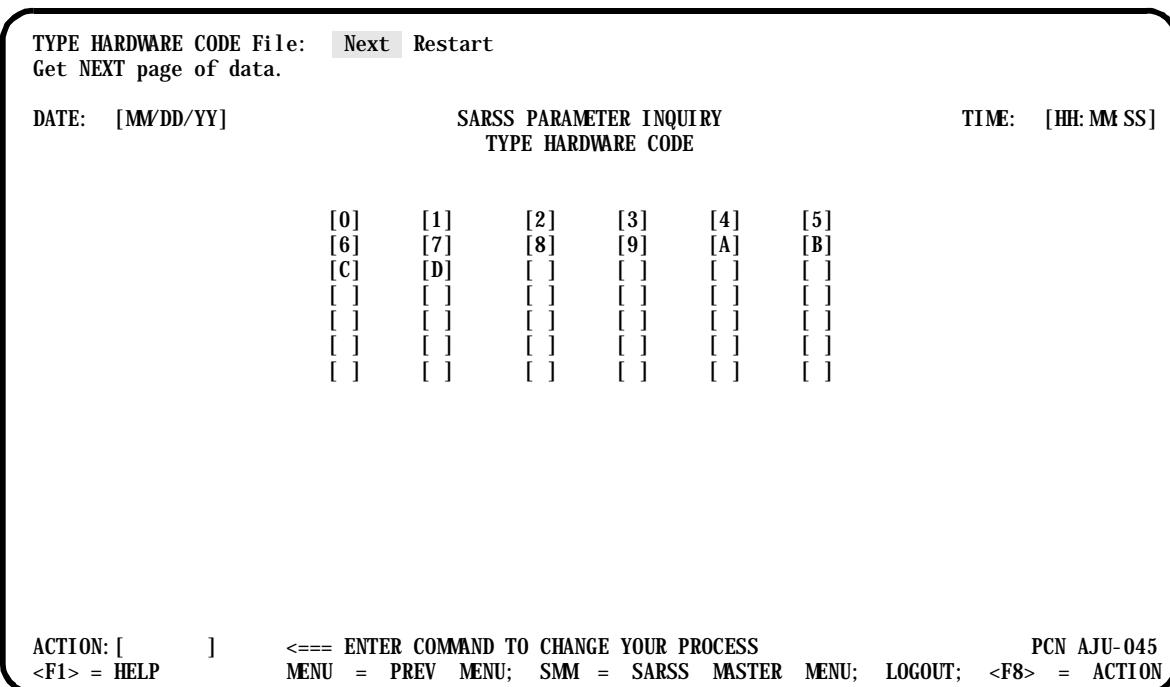


Figure 22.12-77. Type Hardware Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.38 Type Unit Code. This option lets you query the Type Unit Code Parameter File.

- a. This file contains valid Type Unit Codes used by the DODAAC Process to validate input.

- b. To access the Type Unit Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Type Unit Code selection and press <Esc>, or press <F8>, type **PUCQ** on the action line, and press <Esc>. The Type Unit Code screen (figure 22.12-78) appears.

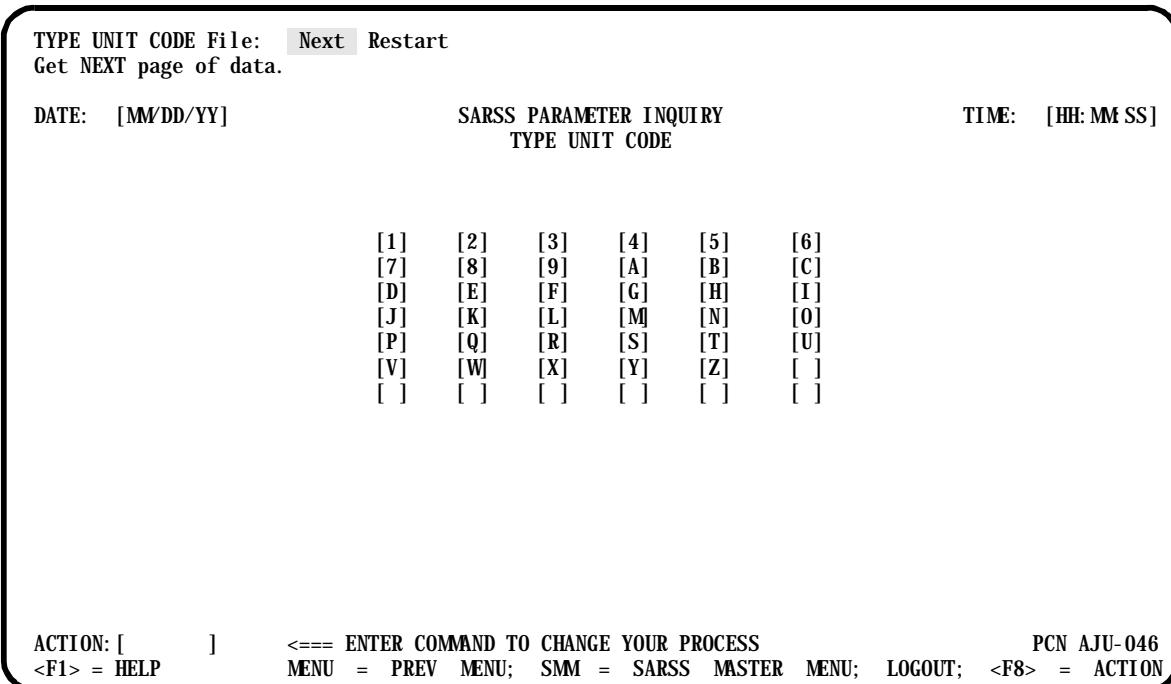


Figure 22.12-78. Type Unit Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.39 Unit of Issue Code. This option lets you query the Unit of Issue Code Parameter File.

- a. This file contains valid MILSTRIP units of issue. These codes indicate the physical measurement of assets and are the elements to which the unit price is assigned. The system uses them to validate input.

- b. To access the Unit of Issue Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Unit of Issue Code selection and press <Esc>, or press <F8>, type **PUIQ** on the action line, and press <Esc>. The Unit of Issue Code screen (figure 22.12-79) appears.

UNIT OF ISSUE CODE File: Next Restart Get NEXT page of data.							
DATE: [MM/DD/YY]				SARSS PARAMETER INQUIRY UNIT OF ISSUE CODE			TIME: [HH:MM:SS]
[AM]	[AT]	[AY]	[BA]	[BD]	[BE]	[BF]	[BG]
[BK]	[BL]	[BO]	[BR]	[BT]	[BX]	[CA]	[CB]
[CZ]	[DR]	[DZ]	[EA]	[FT]	[GL]	[GP]	[GR]
[HD]	[HK]	[IN]	[JR]	[KT]	[LB]	[LG]	[LI]
[MC]	[ME]	[MR]	[MK]	[OT]	[OZ]	[PD]	[PG]
[PM]	[PR]	[PT]	[PZ]	[QT]	[RA]	[RL]	[RM]
[RO]	[SD]	[SE]	[SF]	[SH]	[SK]	[SL]	[SO]
[SP]	[SX]	[SY]	[TN]	[TU]	[VI]	[YD]	[]
[]	[]	[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]	[]	[]

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PCN AJU-038

Figure 22.12-79. Unit of Issue Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart .and press <Enter> to restart the query.

22.12.4.40 Unit of Issue Conversion Code. This option lets you query the Unit of Issue Conversion Code Parameter Table.

- a. This file contains valid unit of issue conversion information. The system uses this information to correct quantities on input transactions and master files when the unit of issue is incorrect. It also uses it when a stock number is undergoing a unit of issue change and requires a unit of issue conversion factor.

- b. To access the Unit of Issue Conversion Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the Unit of Issue Conversion Code selection and press <Esc>, or press <F8>, type **PICQ** on the action line, and press <Esc>. The Unit of Issue Conversion Code screen (figure 22.12-80) appears.

UNIT OF CONVERSION CODE File:		Next	Restart		
Get NEXT page of data.		SARSS PARAMETER INQUIRY			TIME: [HH: MM SS]
DATE: [MM/DD/YY]		UNIT OF ISSUE CONVERSION CODE			
UI-OLD	UI-CONV-FACT	UI-NEW	UI-OLD	UI-CONV-FACT	UI-NEW
[GR].....[00012].....[DZ]			[GR].....[00144].....[EA]		
[GR].....[20144].....[HD]			[GR].....[00072].....[PR]		
[HD].....[38333].....[DZ]			[HD].....[00100].....[EA]		
[HD].....[46944].....[GR]			[HD].....[10001].....[MK]		
[HD].....[00050].....[PR]			[LB].....[00016].....[OZ]		
[LB].....[40005].....[TN]			[LI].....[40084].....[BL]		
[LI].....[40353].....[CF]			[LI].....[42642].....[GL]		
[LI].....[32113].....[PT]			[LI].....[31057].....[QT]		
[MR].....[33281].....[FT]			[MR].....[31094].....[YD]		
[MK].....[28333].....[DZ]			[MK].....[01000].....[EA]		

ACTION: []	<== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-020
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION

Figure 22.12-80. Unit of Issue Conversion Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.12.4.41 User Activity Code. This option lets you query the User Activity Code Parameter File.

- a. This file contains a cross-reference between the Logistics Support Activity (LOGSA) assigned User Activity Code and SARSS2AC/B RICs. The SARSS2B Daily Catalog Process uses it when providing stock number activity information to LOGSA.

- b. To access the User Activity Code Parameter File from the System Parameter Inquiry Menu, move the highlighted bar to the User Activity Code selection and press <Esc>, or press <F8>, type **PUSAQ** on the action line, and press <Esc>. The User Activity Code screen (figure 22.12-81) appears.

USER ACTIVITY CODE File:		<input type="button" value="Next"/>	<input type="button" value="Restart"/>
Get NEXT page of data.			
DATE: MM/DD/YY	SARSS PARAMETER INQUIRY USER ACTIVITY CODE		
USR-ACTV-CD	RIC-SPT-2A	USR-ACTV-CD	RIC-SPT-2A
[2BS]	[S2B]	[BD1]	[4BD]
[COP]	[H2A]	[CR1]	[4AC]
[DV1]	[DS4]	[TA1]	[N2A]
[TA2]	[2AD]	[TA3]	[S2A]
[TA4]	[SS5]	[TA5]	[2BA]
[TA6]	[3BA]	[TA7]	[4BA]
[]	[]	[]	[]
[]	[]	[]	[]
[]	[]	[]	[]
ACTION: [<input type="button" value="<F1> = HELP"/>]		<==== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	
PCN AJU-029			

Figure 22.12-81. User Activity Code Screen

- c. Press <N> for Next to view the next page of data, or move the highlighted bar to Restart and press <Enter> to restart the query.

22.13 Performance Standard Support Menu. This option displays a menu that lets you review performance standards for the assigned SARSS1 activities.

- a. To access the Performance Standard Support Menu from the Inquiry Menu, move the highlighted bar to the Performance Standard Support Menu selection and press <Esc>, or press <F8>, type **PERQ** on the action line, and press <Esc>. The Performance Standard Support Menu (figure 22.13-1) appears.

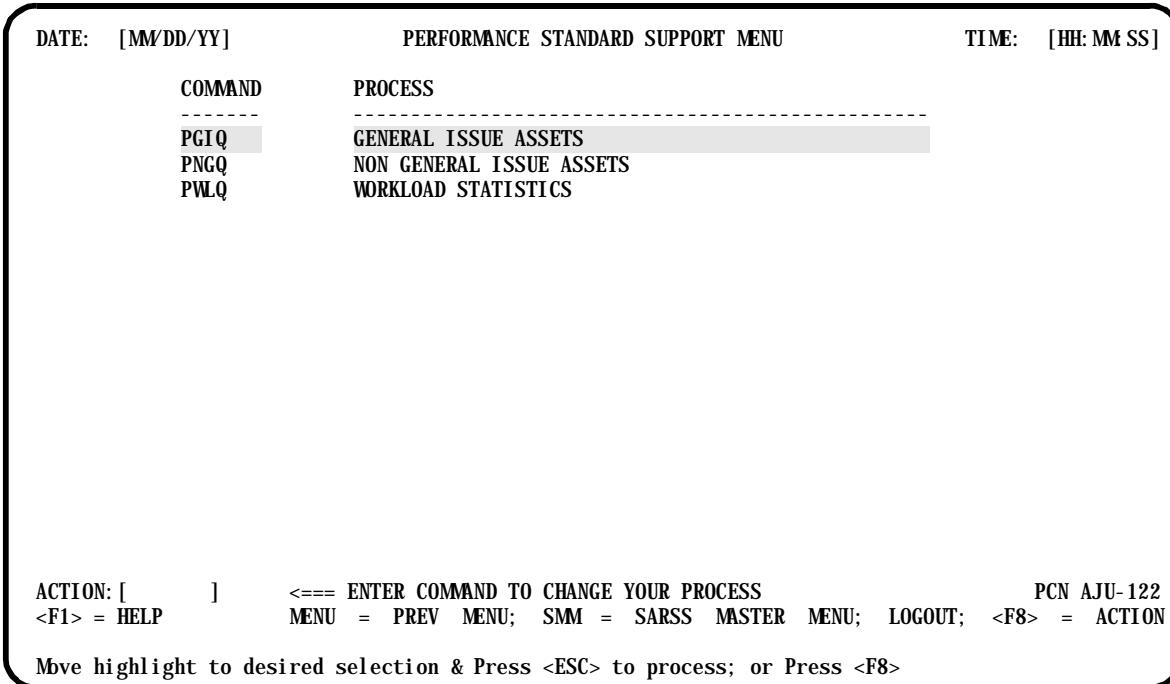


Figure 22.13-1. Performance Standard Support Menu

- b. This menu lists your query options. Perform the desired query by selecting the appropriate option and pressing <Esc>. The following paragraphs provide a brief description of each selection and steps you must take to perform the query.

22.13.1 General Issue Assets. This option lets you query the General Issue Assets File for statistics on general issue line items for a particular SARSS1 activity.

- a. To access the General Issue Assets File from the Performance Standard Support Menu, move the highlighted bar to the General Issue Assets selection and press <Esc>, or press <F8>, type **PGIQ** on the action line, and press <Esc>. The General Issue Assets (Part 1) RIC entry screen (figure 22.13-2) appears.

DATE: [MM/DD/YY]	SARSS PERFORMANCE SUPPORT INQUIRY GENERAL ISSUE ASSETS (PART 1)		TIME: [HH: MM SS]
	RIC.....[]		
	QTY-STKG-CD-D.....[]	QTY-STKG-CD-F.....[]	
	QTY-STKG-CD-M.....[]	QTY-STKG-CD-P.....[]	
	QTY-STKG-CD-Q.....[]	QTY-STKG-CD-S.....[]	
	QTY-STKG-CD-X.....[]	QTY-STKG-CD-Z.....[]	
	QTY-STKG-CD-D-WDO....[]	QTY-STKG-CD-F-WDO....[]	
	QTY-STKG-CD-M-WDO....[]	QTY-STKG-CD-P-WDO....[]	
	QTY-STKG-CD-Q-WDO....[]	QTY-STKG-CD-S-WDO....[]	
	QTY-STKG-CD-X-WDO....[]	QTY-STKG-CD-Z-WDO....[]	
	QTY-STKG-D-ZBAL....[]	QTY-STKG-F-ZBAL....[]	
	QTY-STKG-M-ZBAL....[]	QTY-STKG-P-ZBAL....[]	
	QTY-STKG-Q-ZBAL....[]	QTY-STKG-S-ZBAL....[]	
ACTION: []	<== ENTER COMMAND TO CHANGE YOUR PROCESS		PCN AJU-069
<F1> = HELP	MENU = PREV MENU;	SMM = SARSS MASTER MENU;	LOGOUT; <F8> = ACTION
Enter RIC. Press <ESC> to continue.			

Figure 22.13-2. General Issue Assets (Part 1) RIC Entry Screen

- b. Enter the RIC of the SARSS1 activity for which you want statistics and press <Esc>.

(1) If the system cannot find a matching RIC, it displays this message: "NO RECORD FOUND." You should examine your entries on the screen to ensure they are correct.

(2) If the system finds a matching RIC, it displays the General Issue Assets (Part 1) screen (figure 22.13-3).

GENERAL ISSUE ASSETS File: Find Next Previous																								
Display NEXT screen or NEXT record.																								
DATE: [MM/DD/YY]	SARSS PERFORMANCE SUPPORT INQUIRY GENERAL ISSUE ASSETS (PART 1)	TIME: [HH:MM:SS]																						
RIC.....[WC1]																								
<table border="0"> <tbody> <tr><td>QTY-STKG-CD-D.....[0]</td><td>QTY-STKG-CD-F.....[0]</td></tr> <tr><td>QTY-STKG-CD-M.....[0]</td><td>QTY-STKG-CD-P.....[0]</td></tr> <tr><td>QTY-STKG-CD-Q.....[295]</td><td>QTY-STKG-CD-S.....[0]</td></tr> <tr><td>QTY-STKG-CD-X.....[0]</td><td>QTY-STKG-CD-Z.....[4]</td></tr> <tr><td>QTY-STKG-CD-D-VDO....[0]</td><td>QTY-STKG-CD-F-VDO....[0]</td></tr> <tr><td>QTY-STKG-CD-M-VDO....[0]</td><td>QTY-STKG-CD-P-VDO....[0]</td></tr> <tr><td>QTY-STKG-CD-Q-VDO....[5]</td><td>QTY-STKG-CD-S-VDO....[0]</td></tr> <tr><td>QTY-STKG-CD-X-VDO....[0]</td><td>QTY-STKG-CD-Z-VDO....[0]</td></tr> <tr><td>QTY-STKG-D-ZBAL....[0]</td><td>QTY-STKG-F-ZBAL....[0]</td></tr> <tr><td>QTY-STKG-M-ZBAL....[0]</td><td>QTY-STKG-P-ZBAL....[0]</td></tr> <tr><td>QTY-STKG-Q-ZBAL....[3]</td><td>QTY-STKG-S-ZBAL....[0]</td></tr> </tbody> </table>			QTY-STKG-CD-D.....[0]	QTY-STKG-CD-F.....[0]	QTY-STKG-CD-M.....[0]	QTY-STKG-CD-P.....[0]	QTY-STKG-CD-Q.....[295]	QTY-STKG-CD-S.....[0]	QTY-STKG-CD-X.....[0]	QTY-STKG-CD-Z.....[4]	QTY-STKG-CD-D-VDO....[0]	QTY-STKG-CD-F-VDO....[0]	QTY-STKG-CD-M-VDO....[0]	QTY-STKG-CD-P-VDO....[0]	QTY-STKG-CD-Q-VDO....[5]	QTY-STKG-CD-S-VDO....[0]	QTY-STKG-CD-X-VDO....[0]	QTY-STKG-CD-Z-VDO....[0]	QTY-STKG-D-ZBAL....[0]	QTY-STKG-F-ZBAL....[0]	QTY-STKG-M-ZBAL....[0]	QTY-STKG-P-ZBAL....[0]	QTY-STKG-Q-ZBAL....[3]	QTY-STKG-S-ZBAL....[0]
QTY-STKG-CD-D.....[0]	QTY-STKG-CD-F.....[0]																							
QTY-STKG-CD-M.....[0]	QTY-STKG-CD-P.....[0]																							
QTY-STKG-CD-Q.....[295]	QTY-STKG-CD-S.....[0]																							
QTY-STKG-CD-X.....[0]	QTY-STKG-CD-Z.....[4]																							
QTY-STKG-CD-D-VDO....[0]	QTY-STKG-CD-F-VDO....[0]																							
QTY-STKG-CD-M-VDO....[0]	QTY-STKG-CD-P-VDO....[0]																							
QTY-STKG-CD-Q-VDO....[5]	QTY-STKG-CD-S-VDO....[0]																							
QTY-STKG-CD-X-VDO....[0]	QTY-STKG-CD-Z-VDO....[0]																							
QTY-STKG-D-ZBAL....[0]	QTY-STKG-F-ZBAL....[0]																							
QTY-STKG-M-ZBAL....[0]	QTY-STKG-P-ZBAL....[0]																							
QTY-STKG-Q-ZBAL....[3]	QTY-STKG-S-ZBAL....[0]																							
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-069 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION																								

Figure 22.13-3. General Issue Assets (Part 1) Screen

(a) The data contained in this query response requires more than one screen. To view the next screen, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The system displays the screen in figure 22.13-4.

GENERAL ISSUE ASSETS File:	Find	Next	Previous										
Display NEXT screen or NEXT record.													
DATE: [MM/DD/YY]	SARSS PERFORMANCE SUPPORT INQUIRY GENERAL ISSUE ASSETS (PART 2)												
TIME: [HH: MM SS]													
<table border="0"> <tr> <td>QTY-STKG-X-ZBAL.....[0]</td> <td>QTY-STKG-Z-ZBAL.....[0]</td> </tr> <tr> <td>QTY-STKG-D-ZBAL-WDO..[0]</td> <td>QTY-STKG-F-ZBAL-WDO..[0]</td> </tr> <tr> <td>QTY-STKG-M-ZBAL-WDO..[0]</td> <td>QTY-STKG-P-ZBAL-WDO..[0]</td> </tr> <tr> <td>QTY-STKG-Q-ZBAL-WDO..[3]</td> <td>QTY-STKG-S-ZBAL-WDO..[0]</td> </tr> <tr> <td>QTY-STKG-X-ZBAL-WDO..[0]</td> <td>QTY-STKG-Z-ZBAL-WDO..[0]</td> </tr> </table>				QTY-STKG-X-ZBAL.....[0]	QTY-STKG-Z-ZBAL.....[0]	QTY-STKG-D-ZBAL-WDO..[0]	QTY-STKG-F-ZBAL-WDO..[0]	QTY-STKG-M-ZBAL-WDO..[0]	QTY-STKG-P-ZBAL-WDO..[0]	QTY-STKG-Q-ZBAL-WDO..[3]	QTY-STKG-S-ZBAL-WDO..[0]	QTY-STKG-X-ZBAL-WDO..[0]	QTY-STKG-Z-ZBAL-WDO..[0]
QTY-STKG-X-ZBAL.....[0]	QTY-STKG-Z-ZBAL.....[0]												
QTY-STKG-D-ZBAL-WDO..[0]	QTY-STKG-F-ZBAL-WDO..[0]												
QTY-STKG-M-ZBAL-WDO..[0]	QTY-STKG-P-ZBAL-WDO..[0]												
QTY-STKG-Q-ZBAL-WDO..[3]	QTY-STKG-S-ZBAL-WDO..[0]												
QTY-STKG-X-ZBAL-WDO..[0]	QTY-STKG-Z-ZBAL-WDO..[0]												
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION													
PCN AJU-070													

Figure 22.13-4. General Issue Assets (Part 2) Screen

(b) To retrieve the previous screen, press <P> for Previous, or move the highlighted bar to Previous and press <Enter>.

(c) To choose another process or exit the system, press <F8>, type the appropriate command on the action line, and press <Esc>.

22.13.2 Non-General Issue Assets. This option lets you query the Non-General Issue Assets File for statistics on line items assigned Ownership/Purpose Codes other than A and Project Codes for a particular or all supported SARSS1 activities.

- a. To access the Non-General Issue Assets File from the Performance Standard Support Menu, move the highlighted bar to the Non-General Issue Assets selection and press <Esc>, or press <F8>, type **PNGQ** on the action line, and press <Esc>. The Non-General Issue Assets screen (figure 22.13-5) appears.

DATE: [MM/DD/YY]		SARSS PERFORMANCE SUPPORT INQUIRY NON-GENERAL ISSUE ASSETS			TIME: [HH: MM SS]	
RIC	O-P	RIC.....[] PROJ	NO. LINES W O/H QTY	NO. LINES W ZERO BAL.		
[]	[]	[]	[]	[]		
[]	[]	[]	[]	[]		
[]	[]	[]	[]	[]		
[]	[]	[]	[]	[]		
[]	[]	[]	[]	[]		
[]	[]	[]	[]	[]		
[]	[]	[]	[]	[]		
[]	[]	[]	[]	[]		

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-053
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Press <ESC> for ALL RIC's - OR - enter SELECTED RIC, then press <ESC>.

Figure 22.13-5. Non-General Issue Assets Screen

- b. Enter the RIC of the SARSS1 activity for which you want statistics and press <Esc> or just press <Esc> for all activities.

- (1) If the system cannot find a matching RIC, it displays this message: "NO RECORD FOUND." You should examine your entries on the screen to ensure they are correct.

- (2) If the system finds a matching RIC, it displays the Non-General Issue Assets Record screen (figure 22.13-6).

NON-GENERAL ISSUE ASSETS FILE:		Find	Next	Restart
Look for a specific RIC.		SARSS PERFORMANCE SUPPORT INQUIRY		
DATE: MM/DD/YY		NON-GENERAL ISSUE ASSETS		
RIC	O-P	RIC..... [N1E] PROJ	NO. LINES W O/H QTY	NO. LINES W ZERO BAL.
[AAN]	[B]	[KKK]	[00005]	[00005]
[BBL]	[B]	[3AA]	[00005]	[00005]
[BBL]	[A]	[BMH]	[00005]	[00005]
[AAE]	[M]	[MP3]	[00005]	[00005]
[AAE]	[B]	[3RD]	[00005]	[00005]
[B25]	[F]	[]	[00005]	[00005]
[B25]	[A]	[3RF]	[00005]	[00005]
[R6Z]	[C]	[WR3]	[00015]	[00005]

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-053
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Figure 22.13-6. Non-General Issue Assets Record Screen

- c. To choose another process or exit the system, press <F8>, type the appropriate command on the action line, and press <Esc>.

22.13.3 Workload Statistics. This option lets you query the Workload Statistics File for statistics (issues, inventories, surveys, etc.) for a particular SARSS activity. The system will update these statistics with the latest DIC YD1 transactions it receives from the directly subordinate SARSS1 supply support activities (SSAs). After you run the Performance Standards Process, which calculates the statistics, the system deletes all data from this table. It accumulates new data in the Workload Statistics File when you run Close-Out after running the Performance Standards Process. You can use the Inquiry Process to review the cumulative work load (by DIC and transaction counts) of the transactions processed since the last time you ran the Performance Standards Process. See Volume I, Section 15, Performance Standards Process, for additional information.

- a. To access the Workload Statistics File from the Performance Standard Support Menu, move the highlighted bar to the Workload Status selection and press <Esc>, or press <F8>, type **PWLQ** on the action line, and press <Esc>. The Workload Statistics (Part 1) data entry screen appears.
- b. Enter the RIC of the SARSS1 activity for which you want statistics and press <Esc>.
- (1) If the system does not find a matching RIC, it displays this message: "NO RECORD FOUND." Examine your entries on the screen to ensure they are correct.

- (2) If the system finds a matching RIC, it displays the Workload Statistics (Part 1) Record screen (figure 22.13-7).

WORKLOAD STATISTICS File:		Find	Next
Display NEXT SCREEN or NEXT Record.			
DATE:	[MM/DD/YY]	SARSS PERFORMANCE SUPPORT INQUIRY	
		WORKLOAD STATISTICS (PART 1)	
RIC..... BBL			
INV-GAIN-VALUE.....	[56222]	INV-LOSS-VALUE.....	[2345]
QTY-ASL-VALUE.....	[5678934]	QTY-LN-INV.....	[7]
QTY-LN-INV-CORR.....	[5]	QTY-LN-INV-IAR.....	[2]
QTY-LN-INV-IAR-RESH....	[1]	QTY-LN-INV-NO-IAR....	[2]
QTY-LOC-CHG.....	[3]	QTY-LOC-SURV.....	[20]
QTY-A0-EC-ACCOM.....	[0]	QTY-A0-EC-SAT.....	[0]
QTY-A0-NON-EC-ACCOM....	[26]	QTY-A0-NON-EC-SAT....	[24]
QTY-A4-EC-ACCOM.....	[0]	QTY-A4-EC-SAT.....	[0]
QTY-A4-NON-EC-ACCOM....	[2]	QTY-A4-NON-EC-SAT....	[2]
QTY-A5-EC.....	[0]	QTY-A5-EXC.....	[0]
QTY-A5-EXC-AR.....	[2]	QTY-A5-EXC-AR-DAYS....	[3]
QTY-A5-NON-EC.....	[24]	QTY-A6-EC.....	[0]
QTY-A6-EXC.....	[0]	QTY-A6-NON-EC.....	[1]
 ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS			
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION			
Enter RIC. Press <ESC> to continue.			

Figure 22.13-7. Workload Statistics (Part 1) Record Screen

(a) The data contained in this query response requires more than one screen. To view the next screen, press <N> for Next, or move the highlighted bar to Next and press <Enter>. The system displays the screen in figure 22.13-8.

WORKLOAD STATISTICS File: Find Next Previous		Display NEXT SCREEN or NEXT Record.	TIME: [HH:MM:SS]
DATE: [MM/DD/YY]	SARSS PERFORMANCE SUPPORT INQUIRY WORKLOAD STATISTICS (PART 2)		
QTY-CUST-REQ-REC.....	[14]	QTY-CUST-REQ-REJ-CA....	[1]
QTY-CUST-REQ-REJ-CD....	[0]	QTY-CUST-REQ-REJ-CE....	[0]
QTY-CUST-REQ-REJ-CF....	[0]	QTY-CUST-REQ-REJ-CG....	[0]
QTY-CUST-REQ-REJ-CH....	[0]	QTY-CUST-REQ-REJ-CJ....	[0]
QTY-CUST-REQ-REJ-CK....	[0]	QTY-CUST-REQ-REJ-CL....	[0]
QTY-CUST-REQ-REJ-CM....	[0]	QTY-CUST-REQ-REJ-CP....	[0]
QTY-CUST-REQ-REJ-CQ....	[0]	QTY-CUST-REQ-REJ-CR....	[0]
QTY-CUST-REQ-REJ-CS....	[1]	QTY-CUST-REQ-REJ-CV....	[0]
QTY-CUST-REQ-REJ-CW....	[0]	QTY-CUST-REQ-REJ-CX....	[0]
QTY-CUST-REQ-REJ-OTH....	[0]	QTY-NON-CUST-REQ-REC...	[0]

ACTION: []	<== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-072
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION

Figure 22.13-8. Workload Statistics (Part 2) Screen

(b) To retrieve the previous screen, press <P> for Previous, or move the highlighted bar to Previous and press <Enter>.

c. To choose another process or exit the system, press <F8>, type the appropriate command on the action line, and press <Esc>.

22.14 QR Inquiry. This option lets you query the Quarterly Stratification Report (QSR) Table.

a. This table supports the QSR Process. You can query this table for summarized data shown on the QSR of Secondary Items. You can review the data summarized for the detail records for the individual NIINs, MCNs, or short part numbers from which the summarized data was extracted for the printed report.

- b. To access the QSR Table from the Inquiry Menu, move the highlighted bar to the QSR Inquiry selection and press <Esc>, or press <F8>, type **QSRQ** on the action line, and press <Esc>. The QSR Summary Detail Inquiry screen (figure 22.14-1) appears.

DATE: MM/DD/YY	QSR SUMMARY DETAIL INQUIRY		TIME: HH:MM SS
RIC_QSR.....[BRA]	MATCAT/ABA CODE....[]	NIIN.....[] (SMC)	
REPORT LINE NUMBER (RPT LN)...[]			
EXTENDED PRICE (IN WHOLE DOLLARS) GT OR EQ TO.....\$ [		\$0.00]	
EXTENDED PRICE (IN WHOLE DOLLARS) LT OR EQ TO.....\$ [		\$0.00]	
CAUTION! PLEASE PRESS <F1> AND READ THE 'HELP' FOR THIS ENTRY BEFORE YOU BEGIN YOUR QUERY. AFTER REVIEWING 'HELP', ENTER A 'MATCAT' AND AN 'ABA' FROM THE QUARTERLY STRATIFICATION REPORT OF SECONDARY ITEMS - RCS CSGLD 1438 (PCN AJR-099) THEN, PRESS <ESC>.			
ACTION: [] <F1> = HELP	PRESS <ESC> TO PROCESS INQUIRY <== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION		PCN AJU-305

Figure 22.14-1. QSR Summary Detail Inquiry Screen

- c. Enter the appropriate data and press <Esc>. The QSR Summary Inquiry (In Dollars and Cents) screen (figure 22.14-2) appears.

DATE: MM/DD/YY			QSR SUMMARY INQUIRY (IN DOLLARS AND CENTS)			TIME: HH:MM SS		
RIC QSR.....BRA			REPORT LINE NUMBER (RPT LN)..... 4A1			REPORT CUTOFF 93235		
CAT RPT	ABA LN	NIIN	REQMNTS & RETENT		SERVICABLE/UNSERVICABLE:	ASSETS O/H		
				D/I STK FND			D/I TOTAL	D/I PROC(MEMD)
BA	4A1	040000029	\$60.30	\$0.00	\$0.00	\$60.30	\$0.00	\$40.20
BA	4A1	040000648	\$13.40	\$0.00	\$0.00	\$13.40	\$0.00	\$13.40
BA	4A1	040000671	\$1203.20	\$0.00	\$0.00	\$1203.20	\$0.00	\$1203.20
BA	4A1	040000672	\$106.80	\$0.00	\$0.00	\$106.80	\$0.00	\$106.80

PRESS <F3> TO VIEW THE NEXT SCREEN; PRESS <F4> TO VIEW THE PREVIOUS SCREEN;
PRESS <ESC> TO RETURN TO THE INQUIRY SCREEN

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-306
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Figure 22.14-2. QSR Summary Inquiry (In Dollars and Cents) Screen

- d. To choose another process or exit the system, press <F8>, type the appropriate command on the action line, and press <Esc>.

22.15 Regional Repair Activity Inquiry. This option lets you query the Regional Repair Activity (RRA) Table to determine the status of an RRA NIIN.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- a. To access the RRA Table from the Inquiry Menu, move the highlighted bar to the Regional Repair Activity Inquiry selection and press <Esc>, or press <F8>, type **RRAQ** on the action line, and press <Esc>. The Regional Repair Activity Inquiry screen (figure 22.15-1) appears.

DATE: [MM/DD/YY]	REGIONAL REPAIR ACTIVITY INQUIRY	TIME: [HH: MM SS]
REPAIR ACTIVITY RIC []		
NIIN []		
ENTER REPAIR ACTIVITY RIC OR NIIN AND PRESS <ESC>		
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION		PCN AJU-408
ENTER REQUIRED DATA. PRESS <ESC>		

Figure 22.15-1. Regional Repair Activity Inquiry Screen

- b. Enter the RRA RIC or NIIN and press <Esc>. The Regional Repair Activity Inquiry reply screen (figure 22.15-2) appears.

REGIONAL REPAIR ACTIVITY INQUIRY:							Find	Next	Restart
DATE: [MM/DD/YY]			REGIONAL REPAIR ACTIVITY INQUIRY				TIME: [HH:MM:SS]		
RRA RIC	TYPE IND	ISS IND	RET NIIN	RO IND	NIIN		DATE/TIME ESTABLISHED		
[COM]	[R]	[X]	[Y]	[Y]	[132226666--]		[9700108:25:15]		
[COM]	[R]	[X]	[Y]	[Y]	[138225555--]		[9636209:15:20]		

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-409
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Figure 22.15-2. Regional Repair Activity Inquiry Reply Screen

- c. An explanation of the data fields follows:

- (1) RRA RIC - Regional repair activity Routing Identifier Code. This is the RIC of the maintenance activity for the NIIN listed.
- (2) TYPE IND - Type indicator. This defines what level the activity supports. Acceptable values are A for Army, L for local, M for MACOM, R for regional, and S for secondary.
- (3) ISS IND - Issue indicator. This controls the level to which stocks will be issued. Acceptable values are 0 for issue to zero, 1 for issue to RO, 2 for issue to ROP, 3 for issue to SL, and 4 for issue according to the Referral PD Support Table.
- (4) RET NIIN - Retention NIIN. This is the retention computation indicator for the NIIN that indicates whether the process should perform a retention computation. Acceptable values are Y for yes and N for no.
- (5) RO IND - Reorder indicator. This is the reorder point computation indicator that indicates whether the process should perform a reorder point computation. Acceptable values are Y for yes and N for no.

- d. To choose another process or exit the system, press <F8>, type the appropriate command on the action line, and press <Esc>.

22.16 Request for Issue Transaction Inquiry. This option lets you query the Interactive Request for Issue File.

a. To access the Interactive Request for Issue File from the Inquiry Menu, move the highlighted bar to the Request for Issue Transaction Inquiry selection and press <Esc>, or press <F8>, type **RFIQ** on the action line, and press <Esc>. The SARSS Inquiry Request for Issue screen (figure 22.16-1) appears.

DATE: MM/DD/YY	SARSS INQUIRY REQUEST FOR ISSUE	TIME: HH:MM SS
	RIC-GEO.....[]	
	NIIN.....[]	
	SUPL-ADR-CD.....[]	
	DOC-NO.....[]	
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS		
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION		
Enter required data. Press <ESC> to continue.		

Figure 22.16-1. SARSS Inquiry Request for Issue Screen

b. Enter data in any or all of the data fields and press <Esc>. The system selects the record from the Interactive Request for Issue File that matches the data entered.

(1) If the system does not find a match, it displays this message: "NO MATCHING RECORD FOUND." You should examine your entries on the screen to ensure they are correct.

- (2) If the system finds a match, it displays the SARSS Request for Issue Transaction data screen (figure 22.16-2).

INQUIRE REQUEST FOR ISSUE: Find Next Previous		TIME: HH:MM SS
Look for a specific REQUEST FOR ISSUE record.		
DATE: MM/DD/YY	SARSS REQUEST FOR ISSUE TRANSACTION INQUIRY	
DIC.....[AOA]	RIC-TO.....[S2A]	
MS.....[2]	STK-NO...[1005010000025]	
UI.....[EA]	QTY.....[00001]	
DOC-NO...[W80C2190210001]	DEM.....[R]	
SUPPL-ADRS.....[N40A1]	SIG.....[A]	
FUND.....[FC]	PRI.....[05]	
PROJ.....[PRO]	AD.....[AD]	
RDD.....[656]	RIC-FR.....[TA1]	
RIC-TO.....[S210]	RIC-GEO.....[]	
SYS-DTE.....[84021]		
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION		PCN AJU-325

Figure 22.16-2. SARSS Request for Issue Transaction Data Screen

- c. To choose another process or exit the system, press **<F8>**, type the appropriate command on the action line, and press **<Esc>**.

22.17 Rotation. This option lets you query the Rotation File by RIC, stock number, Ownership/Purpose Code, Project Code, and/or quantity on hand.

- a. To access the Rotation File from the Inquiry Menu, move the highlighted bar to the Rotation selection and press <Esc>, or press <F8>, type **ROTQ** on the action line, and press <Esc>. The SARSS Rotation Inquiry screen (figure 22.17-1) appears.

DATE: [MM/DD/YY]	SARSS ROTATION INQUIRY	TIME: [HH: MM SS]
	RIC.....[]	
	STK-N0....[]	
	O-P.....[]	
	PROJ.....[]	
	QTY-OH.....[]	
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION Enter required data. Press <ESC> to continue. Enter a valid RIC.		

Figure 22.17-1. SARSS Rotation Inquiry Screen

- b. Enter data in any or all of the data fields and press <Esc>. The system selects those records from the Rotation File that match the data entered.

- (1) If the system does not find a match, it displays this message: "NO RECORD FOUND." You should examine your entries on the screen to ensure they are correct.

- (2) If the system finds a match, it displays the Rotation data screen (figure 22.17-2).

ROTATION FILE: Find Next Restart				
Look for a specific Rotation File record(s):				
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY			TIME: [HH: MM SS]
ROTATION				
RIC	NIIN	O-P	PROJ	QTY
[AIR]	[26790012001]	[A]	[BGW]	[200]
[AIR]	[26790012002]	[A]	[JZM]	[100]
[AIR]	[26790012003]	[B]	[JZC]	[300]
[AIR]	[26790012004]	[C]	[3AD]	[400]
[AIR]	[26790012005]	[D]	[3AC]	[500]
[ONE]	[323332010]	[A]	[3AC]	[20]
[XXG]	[323332012]	[L]	[3AA]	[10]
[ATE]	[323332012]	[P]	[JZC]	[5]
[J66]	[323332013]	[W]	[BGX]	[20]
[AIR]	[323332014]	[K]	[BGW]	[45]

ACTION: []	<== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-026
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;	<F8> = ACTION

Figure 22.17-2. Rotation Data Screen

- c. To choose another process or exit the system, press <F8>, type the appropriate command on the action line, and press <Esc>.

22.18 SMC NIIN. This option lets you query the Supply Management Code (SMC) to NIIN File by SMC or NIIN. This file contains prime NIINs with a corresponding SMC and date of last update. These are transactionally downloaded to subordinate National Guard SARSS2As and SARSS1s.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

- a. To access the SMC-to-NIIN File from the Inquiry Menu, move the highlighted bar to the SMC NIIN selection and press <Esc>, or press <F8>, type **SMCNQ** on the action line, and press <Esc>. The SMC to NIIN Selection data entry screen (figure 22.18-1) appears.

DATE: [MM/DD/YY]	SARSS SMC TO NIIN INQUIRY SMC TO NIIN SELECTION	TIME: [HH: MM SS]
SMC _____ NIIN _____		
ENTER EITHER THE SMC OR NIIN AND PRESS <ESC>		
ACTION: [] <F1> = HELP	<== ENTER COMMAND TO CHANGE YOUR PROCESS MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	PCN AJU-114

Figure 22.18-1. SMC to NIIN Selection Data Entry Screen

- b. Enter an SMC or NIIN and press <Esc>. The SARSS SMC to NIIN Inquiry screen (figure 22.18-2) appears.

SMC NIIN INQUIRY: Find Next Restart					
Get NEXT page of data.					
DATE: [MM/DD/YY] SARSS SMC TO NIIN INQUIRY TIME: [HH: MM SS]					
PRIME NIIN	SMC	DATE UPDATED	PRIME NIIN	SMC	DATE UPDATED
[260030003]	[AA]	[95230085800]	[260030004]	[AA]	[95230085800]
[260030005]	[AA]	[95230085800]	[260030004]	[AA]	[95230085800]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
ACTION: []] <== ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJU-115				
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION					

Figure 22.18-2. SARSS SMC to NIIN Inquiry Screen

- c. To choose another process or exit the system, press <F8>, type the appropriate command on the action line, and press <Esc>.

22.19 Stock Number Update Inquiry. This option lets you query the Stock Number Update Table by all RIC-GEOs, a specific RIC-GEO, stock number, repair RIC, and/or maintenance indicator (MAINT-IND D or G).

- a. This table lists all NIINs on the Reparable Exchange (RX) List for a particular RIC-GEO. It also contains the RIC-ALL. The RIC-ALL is on this table to accommodate the Issue Referral Process in net asset computation. The Issue Referral Process reads this table for the RIC-ALL when performing net asset computation. This is the same RIC-ALL as reflected on the DODAAF. The Return Advice Code Process reads this table to see if it contains a NIIN for a reporting SARSS1. If so, the system assigns it an RX-related Return Advice Code. The RX Candidate Process also accesses this table to determine if a NIIN is for an RX item.

ADSM 18-L1Q-AJP-ZZZ-EM
Volume I
14 August 1998

b. To access the Stock Number Update Table from the Inquiry Menu, move the highlighted bar to the Stock Number Update Inquiry selection and press <Esc>, or press <F8>, type **SNLUQ** on the action line, and press <Esc>. The SARSS Stock Number Update data entry screen (figure 22.19-1) appears.

DATE: [MM/DD/YY]	SARSS STOCK NUMBER UPDATE	TIME: [HH: MM SS]
PROCESS-TYPE.....[RXL] RIC-GEO.....[] STOCK-NUMBER.....[] REP-RIC.....[] MAINT-IND.....[]		
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PCN AJU-097 Enter required data. Press <ESC> to continue.		

Figure 22.19-1. SARSS Stock Number Update Data Entry Screen

- c. Enter the appropriate data and press <Esc>. The SARSS Stock Number Update Record screen (figure 22.19-2) appears.

SARSS STOCK NUMBER UPDATE INQUIRY						
PROCESS TYPE	RIC ALL	RIC GEO	STOCK NUMBER	REP RIC	MAINT IND	DATE ESTABLISHED
[RXL]	[]	[2AD]	[149997777]	[]	[]	[89021400002]
[RXL]	[]	[2AD]	[26000003]	[]	[]	[93201111501]
[RXL]	[]	[2AD]	[330290004]	[]	[]	[89021410300]
[RXL]	[]	[2AD]	[330320004]	[]	[]	[89021409000]
[RXL]	[]	[2AD]	[250000003]	[]	[]	[93201111501]
[RXL]	[]	[2AD]	[330270001]	[]	[]	[89021409002]
[RXL]	[]	[2AD]	[330280004]	[]	[]	[89021409002]
[RXL]	[]	[2AD]	[330300014]	[]	[]	[89021409002]
[RXL]	[]	[2AD]	[330320004]	[]	[]	[89021409002]
[RXL]	[]	[H2A]	[148888888]	[]	[]	[89214000003]
[RXL]	[]	[H2A]	[149996666]	[]	[]	[89021400001]

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-098
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

Get NEXT page of data.

Figure 22.19-2. The SARSS Stock Number Update Record Screen

- d. To choose another process or exit the system, press <F8>, type the appropriate command on the action line, and press <Esc>.

22.20 Suspense Detail. This option lets you query the Suspense Detail File.

- a. This file contains a temporary record of each referral sent to a SARSS1 activity. The record is deleted when the Suspense Header Record is deleted.

(1) The Suspense Detail Record is an image of key fields on the referral and shows the current status of the referral. The current status is shown by a series of quantity fields.

(2) There is only one Suspense Header Record for a particular document number; however, there may be numerous Suspense Detail Records for a Suspense Header Record.

- b. To access the Suspense Detail File from the Inquiry Menu, move the highlighted bar to the Suspense Detail selection and press <Esc>, or press <F8>, type **DETQ** on the action line, and press <Esc>. The Suspense Detail File Inquiry data entry screen appears.

- c. Enter the document number or document number and Suffix Code and press <Esc>.

(1) If the system does not find a match, it displays this message: "NO RECORD FOUND." Examine your entries on the screen to ensure they are correct.

(2) If the system finds a match, it displays the SARSS Suspense Detail Inquiry Record screen (figure 22.20-1).

SUSPENSE DETAIL INQUIRY: <input type="button" value="Find"/> Next Previous Header Detail			
Look for a specific DETAIL record.			
DATE: <input type="text" value="MM/DD/YY"/>	SARSS SUSPENSE DETAIL INQUIRY	TIME: <input]<="" td="" type="text" value="HH:MM SS"/>	
DIC NIIN SUFFIX PROJ MGT QTY-REF QTY-DEN	[AOA] [251112224] [A] [] [] [] []	RIC DOC_NO O-P COND REL-FL QTY-REFUSE QTY-CONF	[LPC] [W45BBBYDDD9592] [A] [A] [Y] [] []
ACTION: <input type="text"/> <== ENTER COMMAND TO CHANGE YOUR PROCESS <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION Enter required data. Press <ESC> to continue.			

Figure 22.20-1. SARSS Suspense Detail Inquiry Data Record Screen

22.21 Suspense File (Header & Detail). This option lets you query the Suspense Header File by stock number, document number, or both.

a. The Suspense Header File contains records of all requisitions with one or more of the following conditions:

(1) An open referral action. An open referral action occurs when a referral has been sent to one or more SARSS1 activities and there is still an outstanding quantity that has not been refused, denied, or confirmed.

(2) An open local purchase action. An open local purchase action occurs when a Purchase Request and Commitment (PR&C) Form has been sent to local purchase and the local purchase quantity has not been received or canceled.

(3) A passing action. Requisitions for repairable items can be held from passing action to a higher supply source because of asset posture. Requisitions for repairable stock numbers will not be passed to higher sources of supply unless the total on-hand quantity plus the total due-in quantity minus the total due-out quantity is less than or equal to the total RO. The total takes into consideration all stock numbers which can substitute for the requisitioned stock number in all SARSS1 activities that are directly subordinate to the SARSS2A activity.

- b. To access the Suspense Header File from the Inquiry Menu, move the highlighted bar to the Suspense File (Header & Detail) selection and press <Esc>, or press <F8>, type **SUSQ** on the action line, and press <Esc>. The SARSS Suspense Header Inquiry screen (figure 22.21-1) appears.

DATE: [MM/DD/YY]	SARSS SUSPENSE HEADER INQUIRY				TIME: [HH: MM SS]
DIC	[]	RIC	[]	M	[]
NIIN	[]	UI	[]	DOC-NO	[]
STK-NO	[]	SUPPL-ADRS	[]	SIG	[]
FC	[]	DIST	[]	PROJ	[]
PD	[]	RDD	[]	AD	[]
MGT	[]	RIC-FR	[]	DTE-PSTD-SUS	[]
SUFFIX-LST-USED	[]	RE-REF-FL	[]	REL-FL	[]
UI-CON-FL	[]	QTY-ORIG-ACTV	[]	QTY-REF	[]
QTY-REFUSE	[]	QTY-DEN	[]	QTY-CONF	[]
QTY-PEND-CXL	[]	QTY-CXL	[]	QTY-REJ	[]
QTY-PASSED	[]	QTY-LPC	[]	QTY-PEND-CXL-LPC	[]
QTY-LPC-REC	[]	EST-SHP-DTE-LP	[]		

ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-050
 <F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION
 Enter STK-NO and/or DOC-NO. Press <ESC> to continue.

Figure 22.21-1. SARSS Suspense Header Inquiry Screen

- c. Enter a stock number and/or document number and press <Esc>.

- (1) If the system does not find a match, it displays this message: "NO RECORD FOUND." You should examine your entries on the screen to ensure they are correct.

- (2) If the system finds a match, it displays the SARSS Suspense Inquiry Record screen (figure 22.21-2).

SUSPENSE INQUIRY: <input type="button" value="Find"/> <input type="button" value="Next"/> <input type="button" value="Previous"/> <input type="button" value="Detail Header"/>	<input type="button" value="SARSS SUSPENSE INQUIRY"/>	TIME: <input type="text" value="HH:MM:SS"/>
Look for a specific SUSPENSE record.		
DATE: <input type="text" value="MM/DD/YY"/>		
DIC.....[AOA]	RIC.....[GSA]	MS.....[0]
STK-NO...[164059876]	UI.....[EA]	DOC-NO....[W45J6690316405]
DMD.....[]	SUPPL-ADRS.....[]	SIG.....[D]
FC.....[FG]	DIST.....[]	PROJ.....[]
PD.....[12]	RDD.....[284]	AD.....[CW]
MT.....[F]	RIC-FR.....[WAD]	DTE-PSTD-SUS.....[88294]
SUFFIX-LST-USED.....[A]	RE-REF-FL.....[N]	REL-REF-FL.....[N]
UI-CONV-FL.....[N]	QTY-ORIG-ACTV.....[5]	QTY-REF.....[5]
QTY-REFUSE.....[0]	QTY-DEN.....[0]	QTY-CONF.....[0]
QTY-PEND-CXL.....[2]	QTY-CXL.....[0]	QTY-REJ.....[5]
QTY-PASSED.....[0]	QTY-LPC.....[0]	QTY-PEND-CXL-LPC.....[0]
QTY-LPC-REC.....[0]	EST-SHP-DTE-LP....[88039]	
ACTION: [] <== ENTER COMMAND TO CHANGE YOUR PROCESS		
<F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION PCN AJU-050		

Figure 22.21-2. SARSS Suspense Inquiry Record Screen

- d. To choose another process or exit the system, press <F8>, type the appropriate command on the action line, and press <Esc>.

22.22 Unserviceable Assets. This option lets you query the Unserviceable Assets File to determine which SARSS1 activity can repair or will ship unserviceable assets.

- a. To access the Unserviceable Assets File from the Inquiry Menu, move the highlighted bar to the Unserviceable Assets selection and press <Esc>, or press <F8>, type **USVEQ** on the action line, and press <Esc>. The SARSS Unserviceable Assets Inquiry screen (figure 22.22-1) appears.

UNSERVICEABLE ASSETS File:		Find	Next	Restart
Look for a specific niin.				
DATE:	[MM/DD/YY]	SARSS UNSERVICEABLE ASSETS INQUIRY		TIME: [HH: MM SS]
NIIN	[]			
PROC RIC	ACT RIC	PROC RIC	ACT RIC	PROC RIC
[]	[]	[] []	[] []	[] []
[] []	[]	[] []	[] []	[] []
[] []	[]	[] []	[] []	[] []
[] []	[]	[] []	[] []	[] []
[] []	[]	[] []	[] []	[] []
[] []	[]	[] []	[] []	[] []
[] []	[]	[] []	[] []	[] []
[] []	[]	[] []	[] []	[] []
ACTION: []		<== ENTER COMMAND TO CHANGE YOUR PROCESS		
<F1> = HELP		PCN AJU-102		
MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT;		<F8> = ACTION		
Enter required data. Press <ESC> to continue.				

Figure 22.22-1. SARSS Unserviceable Assets Inquiry Screen

- b. Enter a valid NIIN and press <Esc>. The SARSS Unserviceable Assets Inquiry Record screen (figure 22.22-2) appears.

UNSERVICEABLE ASSETS File: Find Next Restart			
Look for a specific niin.			
DATE: [MM/DD/YY]	SARSS PARAMETER INQUIRY UNSERVICEABLE ASSETS		TIME: [HH:MM:SS]
NIIN [132226666]			
PROC RIC	ACT RIC	PROC RIC	ACT RIC
<hr/>			
[N1E]	[ONE]	[] []	[] []
[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []
[] []	[] []	[] []	[] []
<hr/>			
ACTION: []		<== ENTER COMMAND TO CHANGE YOUR PROCESS	
<F1> = HELP		PCN AJU-102 MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	
Enter required data. Press <ESC> to continue.			

Figure 22.22-2. SARSS Unserviceable Assets Inquiry Record Screen

- c. To choose another process or exit the system, press <F8>, type the appropriate command on the action line, and press <Esc>.